



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: September 12, 2025

Invoice: 20250912757

To: HORIZON SHIPPING AGENCIES, S.A.

Address: International Business Park Building 3825, Unit N°101 Panama Pacifico, Republic of Panama

PO - VESSEL: ST8644-CAPE SOREL

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01ON/S - INTERNAL CAR TRANSPORTATION CWB AIRPORT X HOTEL ON AUGUST 30TH LPM	USD 100,00
01ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON AUGUST 31ST AM	USD 311,11
01OFF/S - CAR TRANSPORTATION VESSEL X HOTEL ON AUGUST 31ST LPM	USD 311,11
01OFF/S - INTERNAL CAR TRANSPORTATION HOTEL X CWB AIRPORT ON AUGUST 1ST AM	USD 100,00
Total	USD 912,22