



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: September 17, 2025

Invoice: 20250917392

To: HORIZON SHIPPING AGENCIES, S.A.

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

PO - VESSEL: ST8681-FRONT DRIVA

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 100,00
05ON/S - INTERNAL VAN TRANSPORTATION GIG AIRPORT X HOTEL GAMBOA ON AUG/28TH LPM	USD 188,88
02ON/S - INTERNAL CAR TRANSPORTATION GIG AIRPORT X HOTEL GAMBOA ON AUG/28 LPM/EAM	USD 100,00
07ON/S - VAN TRANSPORTATION GAMBOA HOTEL X VESSEL ON AUG/29 PM	USD 655,55
04OFF/S - VAN TRANSPORTATION VESSEL X HOTEL AROSA ON SEP/1ST PM	USD 655,55
02OFF/S - INTERNAL CAR TRANSPORTATION HOTEL AROSA X GIG AIRPORT ON SEP/2ND AM	USD 100,00
02OFF/S - INTERNAL CAR TRANSPORTATION HOTEL AROSA X GIG AIRPORT ON SEP/2ND PM	USD 100,00
03OFF/S - VAN TRANSPORTATION VESSEL X GIG AIRPORT ON SEP/2ND PM	USD 655,55
01OFF/S - INTERNAL CAR TRANSPORTATION GIG AIRPORT X HOTEL AROSA ON SEP/2ND PM	USD 100,00
01OFF/S - INTERNAL CAR TRANSPORTATION HOTEL AROSA X GIG AIRPORT ON SEP/3RD PM	USD 100,00

Total USD 2.755,53