



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: September 18, 2025

Invoice: 20250918575

To: HORIZON SHIPPING AGENCIES, S.A.

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

PO - VESSEL: ST8741-MSC LOS ANGELES

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 100,00
02OFF/S - CAR TRANSPORTATION VESSEL X HOTEL AROSA ON SEP/04TH	USD 100,00
01OFF/S - CAR TRANSPORTATION HOTEL AROSA X GIG AIRPORT ON SEP/05TH	USD 100,00
01OFF/S - CAR TRANSPORTATION HOTEL AROSA X GIG AIRPORT ON SEP/06TH	USD 100,00
01OFF/S - CAR TRANSPORTATION GRU AIRPORT X HOTEL MONACO ON SEP/06TH	USD 100,00
01OFF/S - CAR TRANSPORTATION HOTEL MONACO X GRU AIRPORT ON SEP/07TH	USD 100,00
Total	USD 600,00