

Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: September 24, 2025

Invoice: 20250924021

To:HORIZON SHIPPING AGENCIES, S.A.

Address:International Business Park Building 3825, Unit №101 Panama Pacifico, Republic of Panama

PO - VESSEL:ST8591-SEA LYNX

Description

	Total	USD 833,32
010FF/S - CAR TRANSPORTATION HOTEL X BEL AIRPORT ON AUG/28TH		USD 100,00
01OFF/S - CAR TRANSPORTATION BOAT STATION X HOTEL ON AUG/27TH		USD 266,66
01ON/S - CAR TRANSPORTATION HOTEL X BOAT STATION ON AUG/25TH		USD 266,66
01ON/S - CAR TRANSPORTATION BEL AIRPORT X HOTEL ON AUG/24TH		USD 100,00
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES		USD 100,00