

Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: September 25, 2025

Invoice: 20250925315

To:HORIZON SHIPPING AGENCIES, S.A.

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

PO - VESSEL:ST8764-BALTIC LOYALTY

Description

	Total	USD 1.199.98
030FF/S - TRANSPORT ANGRA DOS REIS X RIO DE JANEIRO BY VAN ON SEP.12TH AM		USD 477,77
03ON/S - TRANSPORT HOTEL X ANGRA DOS REIS ON SEP. 11TH EVENING BY VAN		USD 477,77
03ON/S - TRANSPORT GIG AIRPORT X HOTEL ON SEP. 10TH PM BY VAN		USD 144,44
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES		USD 100,00