



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: October 28, 2025

Invoice: 20251028523

To: HORIZON SHIPPING AGENCIES, S.A.

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

PO - VESSEL: ST8880-MSC LOS ANGELES

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
ON/S - VAN TRANSPORTATION GRU AIRPORT X HOTEL ON OCT 18TH	USD 430,00
02OFF/S - CAR TRANSPORTATION VESSEL X GRU AIRPORT ON OCT 19TH	USD 380,00
03ON/S - VAN TRANSPORTATION HOTEL X VESSEL ON OUT 19TH	USD 180,00
01OFF/S - CAR TRANSPORTATION VESSEL X HOTEL ON OCT 19TH	USD 140,00
01OFF/S - CAR TRANSPORTATION HOTEL X AIRPORT ON -OCT 20TH	USD 380,00
Total	USD 1.600,00