



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: October 29, 2025

Invoice: 20251029700

To: HORIZON SHIPPING AGENCIES, S.A.

Address: International Business Park Building 3825, Unit Nº101 Panama Pacifico, Republic of Panama

PO - VESSEL: ST8863-EMMY

Description

01 SUPT - INTERNAL CAR TRANSPORTATION - HOTEL X VESSEL ON OCT/16TH	USD 100,00
01 SUPT - INTERNAL CAR TRANSPORTATION - VESSEL X HOTEL ON OCT/19TH	USD 100,00
01SUPT - CAR TRANSPORTATION HOTEL X CWB AIRPORT ON OCT/21ST	USD 322,22
Total	USD 522,22