



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: October 29, 2025

Invoice: 20251029884

To: HORIZON SHIPPING AGENCIES, S.A.

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

PO - VESSEL: ST8901-SATMAR

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 155,55
01ON/S - CAR TRANSPORTATION BEL AIRPORT X VESSEL ON OCT/17TH	USD 255,55
01ON/S - CAR TRANSPORTATION BEL AIRPORT X VESSEL OCT/18TH	USD 255,55
01OFF/S - CAR TRANSPORTATION VESSEL X HOTEL ON OCT/18TH	USD 255,55
01OFF/S - CAR TRANSPORTATION HOTEL X BEL AIRPORT ON OCT/19TH	USD 155,55
Total	USD 1.077,75