



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** November 07, 2025

**Invoice:** 20251107536

**To:**HORIZON SHIPPING AGENCIES, S.A.

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

**PO - VESSEL:**ST8916-FRIEDA

## Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 155,55
03ON/S - CAR TRANSPORTATION VIX AIRPORT X VESSEL ON OCT 29TH	USD 322,22
03OFF/S - CAR TRANSPORTATION VESSEL X HOTEL IN VITORIA ON NOV 01ST	USD 155,55
03OFF/S - CAR TRANSPORTATION HOTEL X VIX AIRPORT ON NOV 01ST	USD 322,22
03OFF/S - CAR TRANSPORTATION GRU AIRPORT X HOTEL IN GUARULHOS ON NOV 02ND	USD 155,55
03OFF/S - CAR TRANSPORTATION HOTEL IN GUARULHOS X GRU AIRPORT ON NOV 02ND	USD 155,55

**Total**      **USD 1.266,64**