



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: November 28, 2025

Invoice: 20251128981

To: HORIZON SHIPPING AGENCIES, S.A.

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

PO - VESSEL: ST8962-MSC SALINA III

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 155,55
02 ON/S - CAR TRANSPORTATION SSA AIRPORT X HOTEL ON NOV/12 PM	USD 155,55
02 ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON NOV/13 EAM	USD 266,66
02 OFF/S - CAR TRANSPORTATION CUSTOMS OFFICE X HOTEL ON NOV/13 AM	USD 266,66
02 OFF/S - CAR TRANSPORTATION HOTEL X SSA AIRPORT ON NOV/14 AM	USD 155,55
Total	USD 999,97