



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: January 05, 2026

Invoice: 20260105815

To: HORIZON SHIPPING AGENCIES, S.A.

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

PO - VESSEL: ST9034-FRONT DRIVA

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 155,55
05ON/S INTERNAL VAN TRANSPORTATION GIG AIRPORT X HOTEL ON DEC/6TH	USD 244,44
05ON/S + 01SUPT - VAN TRANSPORTATION HOTEL X VESSEL ON DEC/9TH	USD 600,00
01OFF/S - CAR TRANSPORTATION VESSEL X GIG AIRPORT ON DEC/9TH	USD 411,11
04OFF/S - VAN TRANSPORTATION VESSEL X HOTEL ON DEC/10TH	USD 600,00
04OFF/S INTERNAL VAN TRANSPORTATION HOTEL X GIG AIRPORT ON DEC/11TH	USD 244,44
01OFF/S INTERNAL CAR TRANSPORTATION GIG AIRPORT X HOTEL ON DEC/11TH (DUE TO CANCELED FLIGHTS)	USD 155,55
01OFF/S INTERNAL CAR TRANSPORTATION HOTEL X GIG AIRPORT ON DEC/12TH	USD 155,55
Total	USD 2.566,64