



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: January 29, 2026

Invoice: 20260129371

To: HORIZON SHIPPING AGENCIES, S.A.

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

PO - VESSEL: ST9129-WEST LOYALTY

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 155,55
01ON/S - TRANSPORT GIG AIRPORT X HOTEL POMPEU ON DEC.31AT AT 1840 HRS AND FROM HOTEL POMPEU TO HOTEL AROSA ON JAN.01ST AT 1300 HRS.	USD 311,11
04ON/S - TRANSPORT GIG AIRPORT X HOTEL BY VAN ON JAN.01ST AT 1555 HRS.	USD 711,11
04ON/S - TRANSPORT GIG AIRPORT X HOTEL BY VAN ON JAN.01ST AT 1840 HRS.	USD 711,11
09ON/S - TRANSPORT HOTEL AROSA TO HOTEL WINDSOR GUANABARA ON JAN.02ND, BY VAN.	USD 244,44
09ON/S - TRANSPORT HOTEL X AÇU PORT BY VAN ON JAN.03RD.	USD 711,11
05OFF/S - TRANSPORT VESSEL X CUSTOMS X HOTEL ON JAN.05TH BY VAN	USD 711,11
05OFF/S - TRANSPORT HOTEL X GIG AIRPORT ON JAN.06TH AT 1705 HRS BY VAN.	USD 244,44
05OFF/S - TRANSPORT GRU AIRPORT X HOTEL ON JAN.06TH AT 2010 HRS BY VAN	USD 244,44
05OFF/S - TRANSPORT HOTEL X GRU AIRPORT ON JAN.07TH AT 0130 HRS BY VAN.	USD 244,44
04OFF/S - TRANSPORT VESSEL X CUSTOMS X GIG AIRPORT ON JAN.07TH AT 0830 HRS BY VAN	USD 711,11

Total USD 4.999,97