



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: January 30, 2026

Invoice: 20260130028

To: HORIZON SHIPPING AGENCIES, S.A.

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

PO - VESSEL: ST9138-MARLIN SHIKOKU

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 155,55
05ON/S - VAN TRANSPORTATION SSA AIRPORT X HOTEL ON 17/01 PM	USD 544,44
01ON/S (E/EO TANDEL) - CAR TRANSPORTATION SSA AIRPORT X HOTEL ON 18/01 EAM	USD 155,55
01ON/S (BOSUN - AJAY) - CAR TRANSPORTATION SSA AIRPORT X HOTEL ON 18/01 PM	USD 155,55
07ON/S - VAN TRANSPORTATION HOTEL X MDD TERMINAL/VESSEL ON 18/01 LPM	USD 544,44
02OFF/S - CAR TRANSPORTATION CUSTOMS OFFICE X SSA AIRPORT ON 19/01 PM	USD 288,88
04OFF/S - INTERNAL VAN TRANSPORTATION CUSTOMS OFFICE X HOTEL ON 19/01 PM	USD 266,66
04OFF/S - INTERNAL VAN TRANSPORTATION HOTEL X SSA AIRPORT ON 20/01 AM	USD 266,66

Total **USD 2.377,73**