



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: March 25, 2026

Invoice: 20260325367

To: HORIZON SHIPPING AGENCIES, S.A.

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

PO - VESSEL: ST9349-NYK FUTAGO

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 155,55
01ON/S INTERNAL CAR TRANSPORTATION - GRU AIRPORT X HOTEL MONACO MAR/16TH	USD 155,55
01ON/S INTERNAL CAR TRANSPORTATION - HOTEL MONACO X GRU AIRPORT MAR/16TH	USD 155,55
01ON/S - CAR TRANSPORTATION PET AIRPORT X HOTEL ATLANTICO MAR/16TH	USD 255,55
01ON/S INTERNAL CAR TRANSPORTATION - HOTEL ATLANTICO X VESSEL MAR/18TH + TECH (MR KENNETH)	USD 155,55
01OFF/S INTERNAL CAR TRANSPORTATION - VESSEL X HOTEL ATLANTICO MAR/19TH + TECH (MR KENNETH)	USD 155,55
01OFF/S - CAR TRANSPORTATION HOTEL ATLANTICO X PET AIRPORT MAR/20TH	USD 255,55
Total	USD 1.288,85