



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: March 25, 2026

Invoice: 20260325509

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

01TECH - CAR TRANSPORTATION POA AIRPORT X HOTEL ATLANTICO MAR/17TH	USD 600,00
01TECH INTERNAL CAR TRANSPORTATION - VESSEL X HOTEL ATLANTICO MAR/18TH	USD 155,55
01TECH INTERNAL CAR TRANSPORTATION - HOTEL ATLANTICO X VESSEL MAR/19TH	USD 155,55
01TECH - CAR TRANSPORTATION HOTEL ATLANTICO X HOTEL RITTER MAR/20TH	USD 600,00
01TECH INTERNAL CAR TRANSPORTATION - HOTEL RITTER X POA AIRPORT MAR/21TH	USD 155,55
Total	USD 1.666,65