Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: August 06, 2026

Invoice: 20260806523

To:HORIZON SHIPPING AGENCIES, S.A.
Address: International Business Park Building 3825, Unit Nº101 Panama Pacifico, Republic of Panama
PO - VESSEL:ST9786-MARLIN SOMERSET

Description	Unit Price	Quantity	Total
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 155,55	1	USD 155,55
01ON - CAR TRANSPORTATION GRU AIRPORT X HOTEL ON JUL09TH	USD 533,33	1	USD 533,33
08ON/S - VAN TRANSPORTATION GRU AIRPORT X HOTEL ON JUL11TH	USD 677,77	1	USD 677,77
09ON/S - VAN TRANSPORTATION HOTEL X VESSEL ON JUL12TH	USD 200,00	1	USD 200,00
04OFF/S - VAN TRANSPORTATION VESSEL X GRU AIRPORT ON JUL13TH	USD 677,77	1	USD 677,77
01OFF - CAR TRANSPORTATION HOTEL MONACO X GRU AIRPORT ON JUL13TH	USD 155,55	1	USD 155,55
05OFF/S - VAN TRANSPORTATION VESSEL X HOTEL ON JUL14TH	USD 200,00	1	USD 200,00
05OFF/S - VAN TRANSPORTATION HOTEL X GRU AIRPORT ON JUL14TH	USD 677,77	1	USD 677,77
		Total	**USD 3.277,74**