



SULTRADE SHIPPING AGENCY

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COMPANY: **Horizon Shipping Agencies, S.A.**

INVOICE NUMBER: **20250704385**

ADDRESS: **35th Floor, Office nº17, Tower Financial Center, 50th Street and corner to
Elvira Mendez Street, Panamá City**

DATE OF BILLING: **July 04, 2025**

PO - VESSEL: **ST8398-FOUR RIGOLETTO**

Description

CUSTOMS BOARDING ACCESS FOR MESSRS. G.PIEROTTI FOR PROVISIONS SUPPLY	USD 70,00
CUSTOMS BOARDING ACCESS FOR MESSRS. MEDINSHIP FOR MEDICINES SUPPLY	USD 70,00
CUSTOMS BOARDING ACCESS FOR MESSRS. DSF FOR CHEMICALS SUPPLY	USD 70,00
CUSTOMS BOARDING ACCESS FOR MESSRS. BRASIL GROUP FOR STORES SUPPLY	USD 70,00
CUSTOMS BOARDING ACCESS FOR MESSRS. SEA STAR FOR STORES SUPPLY	USD 70,00
CUSTOMS CLEARANCE ACCESS FOR MESSRS. RPS FOR GMDSS MOBILE BATTERY SUPPLY	USD 70,00
CLEARANCE FEE AT ANY BRAZILIAN PORT - MESSRS. G.PIEROTTI FOR PROVISIONS SUPPLY	USD 30,00
CLEARANCE FEE AT ANY BRAZILIAN PORT - MESSRS. MEDINSHIP FOR MEDICINES SUPPLY	USD 30,00
CLEARANCE FEE AT ANY BRAZILIAN PORT - MESSRS. DSF FOR CHEMICALS SUPPLY	USD 30,00
CLEARANCE FEE AT ANY BRAZILIAN PORT - MESSRS. BRASIL GROUP FOR STORES SUPPLY	USD 30,00
CLEARANCE FEE AT ANY BRAZILIAN PORT - MESSRS. SEA STAR FOR STORES SUPPLY	USD 30,00
CLEARANCE FEE AT ANY BRAZILIAN PORT - MESSRS. RPS FOR GMDSS MOBILE BATTERY SUPPLY	USD 30,00
Total	USD 600,00