



SULTRADE SHIPPING AGENCY

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

INVOICE NUMBER: **20250711891**

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

DATE OF BILLING: **July 11, 2025**

PO - VESSEL: **ST8469-NAVEGANTES EXPRESS**

Description

CUSTOMS/IMMIGRATION CLEARANCE AT PORT - 02ON/S X 02OFF/S	USD 120,00
SANITARY AUTHORITY CLEARANCE - 02ON/S X 02OFF/S	USD 280,00
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 100,00
02ON/S - CAR TRANSPORTATION GRU AIRPORT X HOTEL AT SANTOS ON JUL/06TH	USD 366,66
02ON/S - CAR TRANSPORTATION GRU AIRPORT X HOTEL AT SANTOS ON JUL/06TH	USD 366,66
02ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON JUL/07TH	USD 100,00
02OFF/S - CAR TRANSPORTATION VESSEL X HOTEL AT SANTOS ON JUL/08TH	USD 100,00
02OFF/S - CAR TRANSPORTATION HOTEL X GRU AIRPORT ON JUL/08TH	USD 366,66
Total	USD 1.799,98