



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: June 17, 2025

Invoice: 20250617286

To:HORIZON BULKERS SA

Address:53,TATOIOU & STREIT STR. 145 61 KIFISSIA , GREECE

PO - VESSEL:ST8347-CAPE SOREL

Description

M/A - CAR TRANSPORTATION CWB HOTEL X CLINIC AT PARANAGUA	USD 311,00
M/A - CAR TRANSPORTATION CLINIC AT PARNAGUÁ X CWB HOTEL	USD 311,00
Total	USD 622,00