



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** June 17, 2025

**Invoice:** 20250617380

**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
<b>Total</b>	<b>USD 622,00</b>