



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: June 17, 2025

Invoice: 20250617390

To:HORIZON BULKERS SA

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

PO - VESSEL:ST8347-CAPE SOREL

Description

01ON/S - CAR TRANSPORTATION AIRPORT X HOTEL ON MAY/27th	USD 311,00
01ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON JUN/1st	USD 100,00
01OFF/S - CAR TRANSPORTATION VESSEL X HOTEL ON JUN/2nd	USD 100,00
01OFF/S - CAR TRANSPORTATION HOTEL X AIRPORT ON JUN/3rd	USD 311,00
01SUPT - CAR TRANSPORTATION AIRPORT X HOTEL AT CURITIBA ON MAY/30th	USD 100,00
Total	USD 922,00