



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: June 17, 2025

Invoice: 20250617827

To:HORIZON BULKERS SA

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

PO - VESSEL:ST8347-CAPE SOREL

Description

01SUPT - CAR TRANSPORTATION AIRPORT X HOTL ON MAY/24th	USD 311,00
01SUPT - CAR TRANSPORTATION HOTEL X AIRPORT ON MAY/28th	USD 311,00
Total	USD 622,00