



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: July 10, 2025

Invoice: 20250710435

To:Horizon Shipping Agencies, S.A.

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

PO - VESSEL:ST8483-CAPE TEMPEST

Description

| | |
|---|-------------------|
| CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES | USD 100,00 |
| 02ON/S - CAR TRANSPORTATION SSA AIRPORT X MDD TERMINAL ON JULY 04TH | USD 233,33 |
| 01OFF/S - CAR TRANSPORTATION CUSTOMS OFFICE X HOTEL ON JULY 04TH | USD 233,33 |
| 01OFF/S - CAR TRANSPORTATION HOTEL X SSA AIRPORT ON JULY 05TH | USD 111,11 |
| Total | USD 677,77 |