



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: September 12, 2025

Invoice: 20250912004

To: HORIZON SHIPPING AGENCIES, S.A.

Address: International Business Park Building 3825, Unit N°101 Panama Pacifico, Republic of Panama

PO - VESSEL: ST8644-CAPE SOREL

Description

| | |
|---|-------------------|
| CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES | USD 100,00 |
| 01ON/S - INTERNAL CAR TRANSPORTATION CWB AIRPORT X HOTEL ON AUGUST 30TH LPM | USD 100,00 |
| 01ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON AUGUST 31ST AM | USD 311,11 |
| 01OFF/S - CAR TRANSPORTATION VESSEL X HOTEL ON AUGUST 31ST LPM | USD 311,11 |
| 01OFF/S - INTERNAL CAR TRANSPORTATION HOTEL X CWB AIRPORT ON AUGUST 1ST AM | USD 100,00 |
| Total | USD 922,22 |