



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: September 19, 2025

Invoice: 20250919119

To: HORIZON SHIPPING AGENCIES, S.A.

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

PO - VESSEL: ST8714-BALTIC LOYALTY

Description

02OFF/S - TRANSPORT ANGRA DOS REIS X HOTEL	USD 366,67
02OFF/S - TRANSPORT HOTEL X GIG AIRPORT ON AUG.28TH PM	USD 100,00
01 OFF/S - TRANSPORT GRU AIRPORT X HOTEL X AIRPORT ON AUG.28TH PM AND ON 29TH AM	USD 200,00
Total	USD 666,67