



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: December 16, 2025

Invoice: 20251216360

To: HORIZON SHIPPING AGENCIES, S.A.

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

PO - VESSEL: ST9007-CAPE TAURA

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 155,55
05ON/S - VAN TRANSPORTATION MAO AIRPORT X HOTEL ON 20/11 EAM	USD 322,22
07ON/S - VAN TRANSPORTATION HOTEL X MAO AIRPORT X BOAT STATION (APPROX. 270KM) ON 20/11	USD 588,88
04OFF/S - VAN TRANSPORTATION BOAT STATION X HOTEL (APPROX. 270KM) ON 20/11 LPM	USD 588,88
01OFF/S - INTERNAL CAR TRANSPORTATION HOTEL X MAO AIRPORT ON 21/11 AM	USD 155,55
03OFF/S - INTERNAL VAN TRANSPORTATION HOTEL X MAO AIRPORT ON 21/11 PM	USD 322,22
03ON/S - VAN TRANSPORTATION MAO AIRPORT X BOAT STATION (APPROX. 270KM) ON 21/11 PM	USD 588,88
02OFF/S - CAR TRANSPORTATION BOAT STATION X HOTEL (APPROX. 270KM) ON 21/11 LPM	USD 411,11
02OFF/S - INTERNAL CAR TRANSPORTATION HOTEL X MAO AIRPORT ON 22/11 PM	USD 155,55
01ON/S - CAR TRANSPORTATION MAO AIRPORT X BOAT STATION (APPROX. 270KM) ON 23/11 LPM	USD 411,11
03OFF/S - VAN TRANSPORTATION BOAT STATION X HOTEL X MAO AIRPORT (APPROX. 270KM) ON 23/11 PM	USD 588,88
01OFF/S - INTERNAL CAR TRANSPORTATION HOTEL X MAO AIRPORT ON 24/11 AM	USD 155,55
Total	USD 4.444,38