



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: January 13, 2026

Invoice: 20260113261

To: HORIZON SHIPPING AGENCIES, S.A.

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

PO - VESSEL: ST9063-MARLIN SANTORINI

Description

| | |
|--|---------------------|
| CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES | USD 155,55 |
| 08ON/S - VAN TRANSPORTATION GIG AIRPORT X HOTEL ON DEC 05TH | USD 344,44 |
| 08ON/S / 01SUPT - VAN TRANSPORTATION HOTEL X BOAT STATION ON DEC 07TH | USD 255,55 |
| 06OFF/S - VAN TRANSPORTATION BOAT STATION X HOTEL | USD 255,55 |
| 02OFF/S / 01SUPT - CAR TRANSPORTATION BOAT STATION X HOTEL ON DEC 08TH | USD 155,55 |
| 8OFF/S - VAN TRANSPORTATION HOTEL X GIG AIRPORT ON DEC 08TH | USD 344,44 |
| Total | USD 1.511,08 |