



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: February 12, 2026

Invoice: 20260212107

To: HORIZON SHIPPING AGENCIES, S.A.

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

PO - VESSEL: ST9201-ST PAUL

Description

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| CREW CHANGE - CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES | USD 163,33 |
| 01ON/S - CAR TRANSPORTATION GIG AIRPORT X VESSEL ON JAN/31ST | USD 335,55 |
| 01ON/S - CAR TRANSPORTATION GIG AIRPORT X HOTEL AT RIO DE JANEIRO ON JAN/31ST | USD 163,33 |
| 01ON/S - CAR TRANSPORTATION HOTEL AT RIO DE JANEIRO X VESSEL ON FEB/01ST | USD 335,55 |
| 01ON/S - CAR TRANSPORTATION GIG AIRPORT X HOTEL AT RIO DE JANEIRO ON FEB/02ND | USD 163,33 |
| 01ON/S - CAR TRANSPORTATION GIG AIRPORT X HOTEL AT RIO DE JANEIRO ON FEB/03RD | USD 163,33 |
| 02ON/S - CAR TRANSPORTATION HOTEL AT RIO DE JANEIRO X VESSEL ON FEB/03RD | USD 335,55 |
| 02OFF/S - CAR TRANSPORTATION VESSEL X GIG AIRPORT ON FEB/02ND | USD 335,55 |
| 01OFF/S - CAR TRANSPORTATION VESSEL X HOTEL AT RIO DE JANEIRO ON FEB/02ND | USD 335,55 |
| 01OFF/S - CAR TRANSPORTATION HOTEL AT RIO DE JANEIRO X GIG AIRPORT ON FEB/03RD | USD 163,33 |
| 01OFF/S - CAR TRANSPORTATION BOAT STATION X GIG AIRPORT ON FEB/03RD | USD 335,55 |

Total USD 2.829,95