



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: February 12, 2026

Invoice: 20260212813

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

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
05 CLEANERS - CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 163,33
04 CLEANERS - TRANSPORTATION GRU AIRPORT X HOTEL AT SÃO PAULO ON FEB/01ST	USD 215,55
04 CLEANERS - TRANSPORTATION HOTEL AT SÃO PAULO X GRU AIRPORT ON FEB/02ND	USD 215,55
05 CLEANERS - VAN TRANSPORTATION GIG AIRPORT X VESSEL ON FEB/02ND	USD 472,22
Total	USD 3.896,60