



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: March 02, 2026

Invoice: 20260302351

To: HORIZON SHIPPING AGENCIES, S.A.

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

PO - VESSEL: ST9286-MSC LOS ANGELES

Description

| | |
|--|---------------------|
| CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES | USD 155,55 |
| 06ON/S - VAN TRANSPORTATION JOI AIRPORT X HOTEL ON FEB/17TH | USD 188,88 |
| 06ON/S - VAN TRANSPORTATION HOTEL X VESSEL ON FEB/18TH | USD 561,11 |
| 06OFF/S - VAN TRANSPORTATION VESSEL X HOTEL ON FEB 18TH | USD 561,11 |
| 06OFF/S - VAN TRANSPORTATION HOTEL X JOI AIRPORT ON FEB/19TH | USD 188,88 |
| Total | USD 1.655,53 |