Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: May 12, 2026

Invoice: 20260512607

To:HORIZON SHIPPING AGENCIES, S.A.
Address: International Business Park Building 3825, Unit Nº101 Panama Pacifico, Republic of Panama
PO - VESSEL:ST9550-CAPE SOREL

Description	Unit Price	Quantity	Total
02OFF/S - TRANSPORT BOAT STATION X CUSTOMS X HOTEL ON APR.29TH AT 2000 HRS.	USD 155,55	1	USD 155,55
02OFF/S - TRANSPORT SANTOS X GRU AIRPORT ON APR.30TH AFTERNOON.	USD 422,22	1	USD 422,22
		Total	**USD 577,77**