Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: May 12, 2026

Invoice: 20260512759

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
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 155,55	1	USD 155,55
02ON/S - TRANSPORT GRU AIRPORT X SANTOS ON APR.23RD AM.	USD 422,22	1	USD 422,22
02ON/S - TRANSPORT HOTEL X CUSTOMS X BOAT STATION ON APR.29TH AM.	USD 155,55	1	USD 155,55
		Total	**USD 733,32**