Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: May 18, 2026

Invoice: 20260518138

To:HORIZON SHIPPING AGENCIES, S.A.
Address: International Business Park Building 3825, Unit Nº101 Panama Pacifico, Republic of Panama
PO - VESSEL:ST9592-SILVER ORLA

Description	Unit Price	Quantity	Total
SIRE INSPECTOR CAPT RONALD BEMFICA - CAR TRANSPORTATION HOTEL X VESSEL - ON MAY/07 AM	USD 255,55	1	USD 255,55
SIRE INSPECTOR CAPT RONALD BEMFICA - VESSEL X HOTEL - ON MAY/07 PM	USD 255,55	1	USD 255,55
SIRE INSPECTOR CAPT RONALD BEMFICA - CAR TRANSPORTATION HOTEL X SLZ AIRPORT ON MAY/08 EAM	USD 155,55	1	USD 155,55
		Total	**USD 666,65**