Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: May 18, 2026

Invoice: 20260518305

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
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 155,55	1	USD 155,55
03 ON/S - CAR TRANSPORTATION SLZ AIRPORT X HOTEL ON MAY/06 EAM	USD 155,55	1	USD 155,55
03 ON/S - CAR TRANSPORTATION HOTEL X VESSEL - ON MAY/06 LPM	USD 255,55	1	USD 255,55
02 OFF/S - CAR TRANSPORTATION VESSEL X HOTEL ON MAY/08 EAM	USD 255,55	1	USD 255,55
02 OFF/S - CAR TRANSPORTATION HOTEL X SLZ AIRPORT ON MAY/09 AM	USD 155,55	1	USD 155,55
		Total	**USD 977,75**