Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: May 22, 2026

Invoice: 20260522172

To:HORIZON SHIPPING AGENCIES, S.A.
Address: International Business Park Building 3825, Unit Nº101 Panama Pacifico, Republic of Panama
PO - VESSEL:ST9548-GITA

Description	Unit Price	Quantity	Total
01SUPT - CAR TRANSPORTATION SSA AIRPORT X HOTEL ON APR/25TH - SUPTD. ZLOTOROWICZ	USD 155,55	1	USD 155,55
02SUPT - CAR TRANSPORTATION HOTEL X VESSEL ON MAY/01ST	USD 266,66	1	USD 266,66
02SUPT - CAR TRANSPORTATION VESSEL X HOTEL ON MAY/01ST	USD 266,66	1	USD 266,66
02SUPT - CAR TRANSPORTATION HOTEL X VESSEL ON MAY/02ND	USD 266,66	1	USD 266,66
02SUPT - CAR TRANSPORTATION VESSEL X HOTEL ON MAY/02ND	USD 266,66	1	USD 266,66
02SUPT - CAR TRANSPORTATION HOTEL X VESSEL ON MAY/03RD	USD 266,66	1	USD 266,66
01SUPT - CAR TRANSPORTATION VESSEL X HOTEL ON MAY/03RD - SUPTD. GAVIN	USD 266,66	1	USD 266,66
01SUPT - CAR TRANSPORTATION HOTEL X SSA AIRPORT ON MAY/04TH - SUPTD. GAVIN	USD 155,55	1	USD 155,55
01SUPT - CAR TRANSPORTATION VESSEL X SSA AIRPORT ON MAY/08TH - SUPTD. ZLOTOROWICZ	USD 155,55	1	USD 155,55
		Total	**USD 2.066,61**