# Invoice

## TRANSPORTE PORTO BRAZIL LTDA

**Date:** May 22, 2026

**Invoice:** 20260522174

**To:**HORIZON SHIPPING AGENCIES, S.A.
**Address:**International Business Park Building 3825, Unit Nº101 Panama Pacifico, Republic of Panama
**PO - VESSEL:**ST9601-JAGANNATH

| Description | Unit Price | Quantity | Total |
|---|---|---|---|
| 01SUPT - CAR TRANSPORTATION TO ANTICIPATE CLEARANCE WITH AUTHORITIES | USD 155,55 | 1 | USD 155,55 |
| 01SUPT - CAR TRANSPORTATION REC AIRPORT X HOTEL ON MAY 07TH | USD 155,55 | 1 | USD 155,55 |
| 01SUPT - CAR TRANSPORTATION HOTEL X BOAT STATION ON MAY 08TH | USD 288,88 | 1 | USD 288,88 |
| 01SUPT - CAR TRANSPORTATION BOAT STATION X HOTEL ON MAY 09TH | USD 288,88 | 1 | USD 288,88 |
| 01SUPT - CAR TRANSPORTATION HOTEL X REC AIRPORT ON MAY 10TH | USD 155,55 | 1 | USD 155,55 |
| | | **Total** | **USD 1.044,41** |