Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: May 22, 2026

Invoice: 20260522358

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
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 155,55	1	USD 155,55
06ON/S - VAN TRANSPORTATION SSA AIRPORT X VESSEL ON MAY/01ST	USD 488,88	1	USD 488,88
01ON/S - CAR TRANSPORTATION SSA AIRPORT X VESSEL ON MAY/03RD	USD 155,55	1	USD 155,55
07OFF/S - VAN TRANSPORTATION VESSEL X SSA AIRPORT ON MAY/04TH	USD 488,88	1	USD 488,88
		Total	**USD 1.288,86**