Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: May 27, 2026

Invoice: 20260527900

To:HORIZON SHIPPING AGENCIES, S.A.
Address: International Business Park Building 3825, Unit Nº101 Panama Pacifico, Republic of Panama
PO - VESSEL:ST9579-SEA LYNX

Description	Unit Price	Quantity	Total
01SUPT CAR TRANSPORTATION POA AIRPORT X HOTEL ON MAY/16TH	USD 600,00	1	USD 600,00
01SUPT INTERNAL CAR TRANSPORTATION - HOTEL X VESSEL ON MAY/16TH	USD 155,55	1	USD 155,55
01SUPT INTERNAL CAR TRANSPORTATION - VESSEL X HOTEL ON MAY/16TH	USD 155,55	1	USD 155,55
01SUPT CAR TRANSPORTATION HOTEL X POA AIRPORT MAY/17TH	USD 600,00	1	USD 600,00
		Total	**USD 1.511,10**