Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: May 28, 2026

Invoice: 20260528273

To:HORIZON SHIPPING AGENCIES, S.A.
Address: International Business Park Building 3825, Unit Nº101 Panama Pacifico, Republic of Panama
PO - VESSEL:ST9625-FRONT DRIVA

Description	Unit Price	Quantity	Total
01SUPT - CAR TRANSPORTATION HOTEL X VESSEL ON MAY 13TH AM (CAPT. ROBERT KRALJEVIC)	USD 411,11	1	USD 411,11
01SUPT - CAR TRANSPORTATION VESSEL X HOTEL ON MAY 14TH PM (CAPT. ROBERT KRALJEVIC)	USD 411,11	1	USD 411,11
		Total	**USD 822,22**