Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: May 28, 2026

Invoice: 20260528807

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
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 155,55	1	USD 155,55
01ON/S - INTERNAL CAR TRANSPORTATION GIG AIRPORT X HOTEL ON MAY 13TH PM	USD 155,55	1	USD 155,55
01ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON MAY 14TH AM	USD 411,11	1	USD 411,11
02ON/S - INTERNAL CAR TRANSPORTATION GIG AIRPORT X HOTEL ON MAY 18TH EAM	USD 155,55	1	USD 155,55
02ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON MAY 19TH AM	USD 411,11	1	USD 411,11
03OFF/S - VAN TRANSPORTATION VESSEL X HOTEL ON MAY 20TH PM	USD 600,00	1	USD 600,00
03OFF/S - INTERNAL VAN TRANSPORTATION HOTEL X GIG AIRPORT ON MAY 21ST PM	USD 244,44	1	USD 244,44
		Total	**USD 2.133,31**