Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: June 01, 2026

Invoice: 20260601309

To:HORIZON SHIPPING AGENCIES, S.A.
Address: International Business Park Building 3825, Unit Nº101 Panama Pacifico, Republic of Panama
PO - VESSEL:ST9634-CAPE SOREL

Description	Unit Price	Quantity	Total
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 155,55	1	USD 155,55
01 ON/S - CAR TRANSPORTATION CWB AIRPORT X CAMBOA HOTEL - 25/05	USD 366,66	1	USD 366,66
1 ON/S - CAR TRANSPORTATION HOTEL X VESSEL - 26/05	USD 155,55	1	USD 155,55
		Total	**USD 677,76**