Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: June 08, 2026

Invoice: 20260608448

To:HORIZON SHIPPING AGENCIES, S.A.
Address: International Business Park Building 3825, Unit Nº101 Panama Pacifico, Republic of Panama
PO - VESSEL:ST9626-ARION

Description	Unit Price	Quantity	Total
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 155,55	1	USD 155,55
09ON/S - VAN TRANSPORTATION MAO AIRPORT X HOTEL ON MAY/15TH	USD 322,22	1	USD 322,22
09ON/S - VAN TRANSPORTATION HOTEL X BOAT STATION ON MAY/15TH	USD 433,33	1	USD 433,33
10OFF/S - VAN TRANSPORTATION BOAT STATION X HOTEL ON MAY/15TH	USD 433,33	1	USD 433,33
09OFF/S - VAN TRANSPORTATION HOTEL X MAO AIRPORT ON MAY/16TH	USD 322,22	1	USD 322,22
01OFF/S - CAR TRANSPORTATION HOTEL X MAO AIRPORT ON MAY/16TH	USD 155,55	1	USD 155,55
		Total	**USD 1.822,20**