Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: June 10, 2026

Invoice: 20260610773

To:HORIZON SHIPPING AGENCIES, S.A.
Address: International Business Park Building 3825, Unit Nº101 Panama Pacifico, Republic of Panama
PO - VESSEL:ST9624-CAPE SOREL

Description	Unit Price	Quantity	Total
02OFF/S - TRANSPORT CUSTOS X HOTEL ON MAY 29TH EVENING.	USD 155,55	1	USD 155,55
02OFF/S - TRANSPORT SANTOS X GRU AIRPORT ON MAY 30TH AM.	USD 422,22	1	USD 422,22
		Total	**USD 577,77**