Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: June 15, 2026

Invoice: 20260615503

To:HORIZON SHIPPING AGENCIES, S.A.
Address: International Business Park Building 3825, Unit Nº101 Panama Pacifico, Republic of Panama
PO - VESSEL:ST9611-CAPE GRECO

Description	Unit Price	Quantity	Total
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 155,55	1	USD 155,55
03ON/S - VAN TRANSPORTATION GRU AIRPORT X HOTEL ON MAY 11TH	USD 533,33	1	USD 533,33
01ON/S - CAR TRANSPORTATION GRU AIRPORT X HOTEL ON MAY 11TH	USD 422,22	1	USD 422,22
01ON/S - CAR TRANSPORTATION AIRPORT X HOTEL ON MAY 20TH	USD 422,22	1	USD 422,22
05ON/S INTERNAL VAN TRANSPORTATION HOTEL X VESSEL ON MAY 25TH	USD 200,00	1	USD 200,00
03OFF/S - VAN TRANSPORTATION VESSEL X GRU AIRPORT ON MAY 25TH	USD 533,33	1	USD 533,33
02OFF/S - INTERNAL CAR TRANSPORTATION VESSEL X HOTEL ON MAY 31ST	USD 155,55	1	USD 155,55
02OFF/S - CAR TRANSPORTATION HOTEL X GRU AIRPORT ON JUNE 01ST	USD 422,22	1	USD 422,22
		Total	**USD 2.844,42**