Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: June 15, 2026

Invoice: 20260615584

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
01SUPT - CAR TRANSPORTATION AIRPORT X HOTEL ON MAY 21ST	USD 422,22	1	USD 422,22
01SUPT - INTERNAL CAR TRANSPORTATION HOTEL X VESSEL ON MAY 24TH	USD 155,55	1	USD 155,55
01SUPT - INTERNAL CAR TRANSPORTATION VESSEL X HOTEL ON MAY 25TH	USD 155,55	1	USD 155,55
01SUPT - CAR TRANSPORTATION HOTEL X GRU AIRPORT ON MAY 27TH	USD 422,22	1	USD 422,22
		Total	**USD 1.155,54**