Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: June 16, 2026

Invoice: 20260616389

To:HORIZON BULKERS SA
Address:53,TATOIOU & STREIT STR. 145 61 KIFISSIA , GREECE
PO - VESSEL:ST9665-MINERAL KIKU

Description	Unit Price	Quantity	Total
01SUPT - INTERNAL CAR TRANSPORTATION GIG AIRPORT X HOTEL AROSA ON MAY 27TH AM	USD 155,55	1	USD 155,55
01SUPT - INTERNAL CAR TRANSPORTATION HOTEL AROSA X HOTEL WINDSOR ON MAY 27TH PM	USD 155,55	1	USD 155,55
01SUPT - CAR TRANSPORTATION HOTEL WINDOR X VESSEL ON MAY 29TH PM	USD 550,55	1	USD 550,55
01SUPT - CAR TRANSPORTATION VESSEL X HOTEL WINDSOR ON JUNE 1ST AM	USD 550,55	1	USD 550,55
01SUPT - INTERNAL CAR TRANSPORTATION HOTEL WINDSOR X GIG AIRPORT ON JUNE 2ND EAM	USD 155,55	1	USD 155,55
01INSP - ROAD CAR TRANSPORTATION HOTEL TULIP INN (CAMPOS DOS GOYTACAZES) X VESSEL ON MAY 30TH AM	USD 266,66	1	USD 266,66
01INSP - ROAD CAR TRANSPORTATION VESSEL X HOTEL TULIP INN (CAMPOS DOS GOYTACAZES) MAY 31ST PM	USD 266,66	1	USD 266,66
		Total	**USD 2.101,07**