Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: June 18, 2026

Invoice: 20260618307

To:HORIZON SHIPPING AGENCIES, S.A.
Address: International Business Park Building 3825, Unit Nº101 Panama Pacifico, Republic of Panama
PO - VESSEL:ST9707-SILVER ELEANOR

Description	Unit Price	Quantity	Total
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 155,55	1	USD 155,55
01ON/S - CAR TRANSPORTATION SLZ AIRPORT X HOTEL ON JUNE 09TH	USD 155,55	1	USD 155,55
01ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON JUNE 10TH AM	USD 255,55	1	USD 255,55
03ON/S - VAN TRANSPORTATION SLZ AIRPORT X VESSEL ON JUNE 10TH PM	USD 377,77	1	USD 377,77
03OFF/S - VAN TRANSPORTATION VESSEL X SLZ AIRPORT ON JUNE 12TH PM	USD 377,77	1	USD 377,77
		Total	**USD 1.322,19**