Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: June 19, 2026

Invoice: 20260619328

To:HORIZON SHIPPING AGENCIES, S.A.
Address: International Business Park Building 3825, Unit Nº101 Panama Pacifico, Republic of Panama
PO - VESSEL:ST9699-SOLAR RUO YUN

Description	Unit Price	Quantity	Total
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 155,55	1	USD 155,55
02ON/S - CAR TRANSPORTATION GIG AIRPORT X VESSEL ON JUNE 11TH PM	USD 266,66	1	USD 266,66
01ON/S - CAR TRANSPORTATION GIG AIRPORT X VESSEL ON JUNE 11TH LPM	USD 266,66	1	USD 266,66
04OFF/S - VAN TRANSPORTATION VESSEL X GIG AIRPORT ON JUNE 12TH PM	USD 344,44	1	USD 344,44
		Total	**USD 1.033,31**