Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: July 01, 2026

Invoice: 20260701074

To:HORIZON SHIPPING AGENCIES, S.A.
Address: International Business Park Building 3825, Unit Nº101 Panama Pacifico, Republic of Panama
PO - VESSEL:ST9743-CAPE SOREL

Description	Unit Price	Quantity	Total
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 155,55	1	USD 155,55
01SUPT- CAR TRANSPORTATION AIRPORT X HOTEL ON JUNE 22ND	USD 422,22	1	USD 422,22
01SUPT - INTERNAL CAR TRANSPORTATION HOTEL X VESSEL ON JUNE 23RD	USD 155,55	1	USD 155,55
		Total	**USD 733,32**