Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: July 23, 2026

Invoice: 20260723843

To:HORIZON SHIPPING AGENCIES, S.A.
Address: International Business Park Building 3825, Unit Nº101 Panama Pacifico, Republic of Panama
PO - VESSEL:ST9811-PRESTIGE

Description	Unit Price	Quantity	Total
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 155,55	1	USD 155,55
02ON/S - CAR TRANSPORTATION GRU AIRPORT X HOTEL AT SANTOS ON JULY 11TH	USD 422,22	1	USD 422,22
02ON/S - INTERNAL CAR TRANSPORTATION HOTEL X BOAT STATION ON JULY 11TH	USD 155,55	1	USD 155,55
		Total	**USD 733,32**