Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: July 27, 2026

Invoice: 20260727015

To:HORIZON SHIPPING AGENCIES, S.A.
Address: International Business Park Building 3825, Unit Nº101 Panama Pacifico, Republic of Panama
PO - VESSEL:ST9802-SOLAR AFRICA

Description	Unit Price	Quantity	Total
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 155,55	1	USD 155,55
ON/S - VAN TRANSPORTATION GRU AIRPORT X VESSEL - ON JUL 13TH	USD 533,33	1	USD 533,33
OFF/S - VAN TRANSPORTATION HOTEL X GRU AIRPORT - ON JUL 15TH	USD 533,33	1	USD 533,33
07 OFF/S INTERNAL VAN TRANSPORTATION - BOAT STATION X HOTEL	USD 200,00	1	USD 200,00
		Total	**USD 1.422,21**