Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: August 27, 2026

Invoice: 20260827035

To:HORIZON SHIPPING AGENCIES, S.A.
Address: International Business Park Building 3825, Unit Nº101 Panama Pacifico, Republic of Panama
PO - VESSEL:ST9873-CAPE GATA

Description	Unit Price	Quantity	Total
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 155,55	1	USD 155,55
03ON/S - VAN TRANSPORTATION GRU AIRPORT X HOTEL ON AUG 13TH	USD 533,33	1	USD 533,33
01ON/S - CAR TRANSPORTATION AIRPORT X HOTEL ON AUG 14TH	USD 422,22	1	USD 422,22
02ON/S - INTERNAL VAN TRANSPORTATION HOTEL X BOAT STATION ON AUG 14TH	USD 200,00	1	USD 200,00
		Total	**USD 1.311,10**