Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: August 31, 2026

Invoice: 20260831489

To:HORIZON SHIPPING AGENCIES, S.A.
Address: International Business Park Building 3825, Unit Nº101 Panama Pacifico, Republic of Panama
PO - VESSEL:ST9916-C AURORA

Description	Unit Price	Quantity	Total
P&I INSPECTOR - CAR TRANSPORTATION HOTEL X VESSEL	USD 322,22	1	USD 322,22
P&I INSPECTOR - CAR TRANSPORTATION VESSEL X HOTEL	USD 322,22	1	USD 322,22
CSM SUPT - CAR TRANSPORTATION HOTEL X VESSEL	USD 322,22	1	USD 322,22
CSM SUPT - CAR TRANSPORTATION VESSEL X HOTEL	USD 322,22	1	USD 322,22
		Total	**USD 1.288,88**