Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: September 17, 2026

Invoice: 20260917267

To:HORIZON SHIPPING AGENCIES, S.A.
Address: International Business Park Building 3825, Unit Nº101 Panama Pacifico, Republic of Panama
PO - VESSEL:ST9899-CAPE AKAMAS

Description	Unit Price	Quantity	Total
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 155,55	1	USD 155,55
01ON - CAR TRANSPORTATION GRU AIRPORT X HOTEL ON AUG27TH	USD 422,22	1	USD 422,22
01ON - INTERNAL CAR TRANSPORTATION HOTEL X VESSEL ON AUG30TH	USD 155,55	1	USD 155,55
01OFF/S - CAR TRANSPORTATION VESSEL X GRU AIRPORT ON AUG/30TH	USD 422,22	1	USD 422,22
		Total	**USD 1.155,54**