



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: February 19, 2025

Invoice: 20250219367

To:Horizon Shipping Agencies, S.A.

Address:35th Floor, Office nº17 (Tower Financial Center) 50th Street and corner to Elvira Mendez Street, Panamá City

PO - VESSEL:ST7846-CAPE BYRON

Description

S/P - BONDED TRANSPORT GRU AIRPORT X CUSTOMS AT SANTOS	USD 580,00
S/P - BONDED TRANSPORT CUSTOMS X VESSEL	USD 180,00
Total	USD 760,00