



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: June 16, 2025

Invoice: 20250616860

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:ST8356-CAPE SOREL

Description

01SUPT - CAR TRANSPORTATION HOTEL X VESSEL ON JUN/6th	USD 363,00
01SUPT - CAR TRANSPORTATION VESSEL X HOTEL ON JUN/07th	USD 363,00
Total	USD 726,00