



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: July 08, 2025

Invoice: 20250708633

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:ST8398-FOUR RIGOLETTO

Description

| | |
|--|-------------------|
| RIGHTSHIP INSPECTOR TRANSPORTATION GRU AIRPORT X SANTOS ON JUN.16TH PM | USD 366,67 |
| Total | USD 366,67 |