



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: July 16, 2025

Invoice: 20250716254

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: ST8508-CAPE SOREL

Description

S/P - BONDED TRANSPORTATION AIRPORT X PORT	USD 833,33
Total	USD 833,33