



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: August 04, 2025

Invoice: 20250804997

To:HORIZON SHIPPING AGENCIES, S.A.

Address:International Business Park Building 3825, Unit N°101 Panama Pacifico, Republic of Panama

PO - VESSEL:ST8466-NYK RUMINA

Description

S/PART - BONDED DEDICATED TRANSPORT FM GRU AIRPORT TO SANTOS	USD 644,44
Total	USD 644,44