



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: September 25, 2025

Invoice: 20250925567

To: HORIZON SHIPPING AGENCIES, S.A.

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

PO - VESSEL: ST8525-CAPE SOREL

Description

CTM - TRANSPORT COSTS	USD 222,22
Total	USD 222,22