



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** January 08, 2026

**Invoice:** 20260108050

**To:** HORIZON SHIPPING AGENCIES, S.A.

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

**PO - VESSEL:** ST9118-NYK FUTAGO

**Description**

S/PART - BONDED DEDICATED TRANSPORT FM GRU AIRPORT TO SANTOS - AWB 176-22545493 / AWB 006-52813854 / 176-20987433	USD 700,00
S/PART - BONDED DEDICATED TRANSPORT FM CUSTOMS TO THE VESSEL - AWB 176-22545493 / AWB 006-52813854 / 176-20987433	USD 255,55

**Total**      **USD 955,55**