Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: May 13, 2026

Invoice: 20260513544

To:HORIZON SHIPPING AGENCIES, S.A.
Address: International Business Park Building 3825, Unit Nº101 Panama Pacifico, Republic of Panama
PO - VESSEL:ST9528-TALARA

Description	Unit Price	Quantity	Total
S/P - BONDED TRANSPORTATION GRU AIRPORT X PARANAGUA PORT - AWB 074-05067370	USD 1.810,00	1	USD 1.810,00
S/P - BONDED TRANSPORTATION CWB AIRPORT X PARANAGUA PORT - AWB 724 88426310	USD 800,00	1	USD 800,00
		Total	**USD 2.610,00**