Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: August 06, 2026

Invoice: 20260806887

To:HORIZON SHIPPING AGENCIES, S.A.
Address: International Business Park Building 3825, Unit Nº101 Panama Pacifico, Republic of Panama
PO - VESSEL:ST9786-MARLIN SOMERSET

Description	Unit Price	Quantity	Total
S/P - BONDED TRANSPORTATION GRU AIRPORT X PORT ON JUL06TH	USD 580,00	1	USD 580,00
		Total	**USD 580,00**