

Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: October 05, 2023

Invoice: 20231005005

To: PSARA SHIPPING CORPORATION C/O NAVIOS

TANKERS MANAGEMENT INC.

Address: TRUST COMPANY COMPLEX, AJELTAKE ROAD, AJELTAKE ISLAND, MAJURO MH 96960,

MARSHALL ISLANDS.

PO - VESSEL: ST6253-NAVE LUMINOSITY

Description

	Total USD 1 240 00
06OFF/S - VAN TRANSPORTATION VESSEL X CWB AIRPORT ON SEP/26TH	USD 360,00
07ON/S - VAN TRANSPORTATION HOTEL X VESSEL ON SEP/25TH PM	USD 150,00
01ON/S - CAR TRANSPORTATION CWB AIRPORT X VESSEL ON SEP/25 PM	USD 280,00
07ON/S - VAN TRANSPORTATION CWB AIRPORT X HOTEL ON SEP/25TH AM	USD 360,00
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
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Total USD 1.240,00