

Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: October 09, 2023

Invoice: 20231009004

To: SKOPELOS SHIPPING CORPORATION C/O NAVIOS TANKERS MANAGEMENT INC.

Address: Maricorp Services Ltd. PO Box 2075, Georgetown, Grand Cayman, KY1 - 1105, Cayman

Islands.

PO - VESSEL: ST6245-NAVE ARIADNE

Description

	Total USD 2.100,00
050FF/S - VAN TRANSPORTATION HOTEL X POA AIRPORT ON SEP/25TH	USD 530,00
05OFF/S - VAN TRANSPORTATION VESSEL X HOTEL IN POA ON SEP/24TH	USD 160,00
02ON/S - TRANSPORTATION HOTEL X VESSEL ON SEP/18TH PM	USD 90,00
03ON/S - TRANSPORTATION HOTEL X VESSEL ON SEP/18TH EAM	USD 90,00
02ON/S - TRANSPORTATION POA AIRPORT X HOTEL AT RIG ON SEP/17TH	USD 480,00
02ON/S - TRANSPORT HOTEL IN GRU X GRU AIRPORT ON SEP/17TH	USD 90,00
02ON/S - TRANSPORT GRU AIRPORT X HOTEL IN GRU ON SEP/16TH	USD 90,00
03ON/S - TRANSPORTATION POA AIRPORT X HOTEL AT RIG SEP/16TH	USD 480,00
CAR HIRE TO ANTECIPATE CLEARANCE WITH AUTHORITIES	USD 90,00