



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: October 26, 2023

Invoice: 20231026003

To: ANTIPAROS SHIPPING CORPORATION.

Address: Trust company Complex, Ajeltake Road,
Ajeltake Island, Majuro MH 96960, Marshall Islands

PO - VESSEL: ST6301-NAVE ATRIA

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
02ON/S - CAR TRANSPORTATION GRU AIRPORT X HOTEL ON OCT/03ND	USD 90,00
03ON/S - CAR TRANSPORTATION GRU AIRPORT X IMMIGRATION OFFICE AT SAO SEBASTIAO ON OCT/02ND	USD 390,00
03ON/S - CAR TRANSPORTATION IMMIGRATION OFFICE AT SAO SEBASTIAO X GRU AIRPORT ON OCT/02ND	USD 390,00
02ON/S - CAR TRANSPORTATION HOTEL X GRU AIRPORT ON OCT/02ND	USD 90,00
05ON/S - VAN TRANSPORTATION SLZ AIRPORT X HOTEL ON OCT/03RD	USD 150,00
05ON/S - VAN TRANSPORTATION HOTEL X BOAT STATION ON OCT/04TH	USD 280,00
03OFF/S - VAN TRANSPORTATION BOAT STATION X SLZ AIRPORT ON OCT/04TH	USD 280,00
03OFF/S - CAR TRANSPORTATION GRU AIRPORT X HOTEL ON OCT/05TH	USD 90,00
03OFF/S - CAR TRANSPORTATION HOTEL X GRU AIRPORT ON OCT/05TH	USD 90,00
01OFF/S - CAR TRANSPORTATION VESSEL X SLZ AIRPORT ON OCT/09TH	USD 180,00
01OFF/S - CAR TRANSPORTATION VESSEL X SLZ AIRPORT ON OCT/09TH PM	USD 180,00
01OFF/S - CAR TRANSPORTATION VESSEL X SLZ AIRPORT ON OCT/10TH EAM	USD 180,00
01OFF/S - CAR TRANSPORTATION GRU AIRPORT X HOTEL ON OCT/10	USD 90,00
01OFF/S - CAR TRANSPORTATION HOTEL AT GRU X GRU AIRPORT ON OCT/10TH	USD 90,00
Total	USD 2.660,00