



# Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: January 02, 2024

Invoice: 20240102002

To: ANTIPAROS SHIPPING CORPORATION.  
Address: Trust company Complex, Ajeltake Road, -  
Ajeltake Island, Majuro MH 96960 - Marshall Islands  
PO - VESSEL: ST6484-NAVE ATRIA

Description

CTM - SECURITY/ESCORT CHARGES	USD 210,00
CTM - TRANSPORT COSTS	USD 180,00
Total	USD 390,00