

Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: January 10, 2024

Invoice: 20240110004

To: ANTIPAROS SHIPPING CORPORATION **Address:** TRUST COMPANY COMPLEX, AJELTAKE ROAD, AJELTAKE ISLAND, MAJURO MH 96960,

MARSHALL ISLANDS

PO - VESSEL: ST6510-NAVE ATRIA

Description

010FF/S - CAR TRANSPORTATION HOTEL X BEL AIRPORT ON DEC/15TH	
OTOTI/S CAR TRANSFORTATION HOTEL X AIRCORT ON DEC/14TH	USD 90,00
010FF/S - CAR TRANSPORTATION HOTEL X AIRPORT ON DEC/14TH	USD 90,00
02OFF/S - CAR TRANSPORTATION BOAT STATION X HOTEL ON DEC/14TH	USD 120,00
02ON/S - CAR TRANSPORTATION BEL AIRPORT X BOAT STATION ON DEC/14TH	USD 120,00
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00

Total USD 510,00