

## Invoice

## TRANSPORTE PORTO BRAZIL LTDA

Date: May 21, 2024

Invoice: 20240521724

To:ANTIPAROS SHIPPING CORPORATION, Trust company Complex, Ajeltake Road, Ajeltake Island, Majuro MH 96960, Marshall Islands C/O NAVIOS TANKERS MANAGEMENT INC.

Address: Room 407-408, No.235 ChangYang Road, Hongkou

PO - VESSEL:ST6908-NAVE ATRIA

## **Description**

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES		USD 90,00
03ON/S - TRANSPORTATION GRU AIRPORT X HOTEL ON APR/28TH		USD 430,00
010N/S - CAR TRANSPORTATION HOTEL X IMMIGRATION OFFICE (VISA REGISTRATION)		USD 90,00
010N/S - CAR TRANSPORTATION IMMIGRATION OFFICE X HOTEL		USD 90,00
03ON/S - TRANSPORTATION HOTEL X VESSEL ON MAY/03RD		USD 90,00
030FF/S - TRANSPORTATION VESSEL X GRU AIRPORT ON MAY/04TH		USD 430,00
	Total	USD 1 220 00