



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: June 14, 2024

Invoice: 20240614854

To:ANTIPAROS SHIPPING CORPORATION
Address:TRUST COMPANY COMPLEX, AJELTAKE ROAD, AJELTAKE ISLAND, MAJURO MH 96960, MARSHALL ISLANDS
PO - VESSEL:ST6977-NAVE ATRIA

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
05ON/S - VAN TRANSPORTATION CWB AIRPORT X VESSEL ON MAY/19TH	USD 390,00
05OFF/S - VAN TRANSPORTATION VESSEL X CWB AIRPORT ON MAY/19TH	USD 390,00
01ON/S - CAR TRANSPORTATION CWB AIRPORT X VESSEL ON MAY/19TH	USD 290,00
01OFF/S - CAR TRANSPORTATION VESSEL X HOTEL IN CURITIBA ON MAY/19TH	USD 290,00
Total	USD 1.450,00