



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: June 18, 2024

Invoice: 20240618427

To: ANTIPAROS SHIPPING CORPORATION, C/O NAVIOS TANKERS MANAGEMENT
Address: TRUST COMPANY COMPLEX, AJELTAKE ROAD, AJELTAKE ISLAND, MAJURO MH 96960, MARSHALL ISLANDS
PO - VESSEL: ST7019-NAVE ATRIA

Description

01TECH - CAR TRANSPORTATION CWB AIRPORT X BOAT STATION PARANAGUA ON JUN/02ND (MACKAY)	USD 290,00
01TECH - CAR TRANSPORTATION BOAT STATION X CWB AIRPORT ON JUN/03RD EAM (MACKAY)	USD 290,00
S/E (MESSRS. EMERSON) - CAR TRANSPORTATION CWB AIRPORT X HOTEL ON JUN/04TH	USD 290,00
S/E (MESSRS. EMERSON) - CAR TRANSPORTATION HOTEL X BOAT STATION ON JUN/05TH	USD 90,00
S/E (MESSRS. EMERSON) - CAR TRANSPORTATION HOTEL X CWB AIRPORT ON JUN/06TH (EMERSON)	USD 290,00

Total USD 1.250,00