



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: July 02, 2024

Invoice: 20240702365

To:ANTIPAROS SHIPPING CORPORATION. C/O NAVIOS TANKERS MANAGEMENT INC.
Address:TRUST COMPANY COMPLEX - AJELTAKE ROAD - AJELTAKE ISLAND - MAJURO MH 96960 - MARSHALL ISLANDS
PO - VESSEL:ST7048-NAVE ATRIA

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
05ON/S - VAN TRANSPORTATION GIG AIRPORT X HOTEL ON JUN/10TH	USD 120,00
05ON/S - VAN TRANSPORTATION HOTEL X VESSEL ON JUN/16TH	USD 490,00
05OFF/S - VAN TRANSPORTATION VESSEL X GIG AIRPORT ON JUN/16TH	USD 490,00
Total	USD 1.190,00