

## Invoice

## TRANSPORTE PORTO BRAZIL LTDA

**Date:** October 14, 2024

**Invoice:** 20241014294

To:RHODES SHIPPING CORPORATION

C/O:NAVIOS TANKERS MANAGEMENT INC.

**Address:**Trust company Complex, Ajeltake Road, Ajeltake Island , Majuro Marshall Islands

PO - VESSEL:ST7378-NAVE CASSIOPEIA

## **Description**

	Total	UCD 1 100 00
03OFF/S - VAN TRANSPORTATION CUSTOMS X SSA AIRPORT		USD 290,00
01ON/S - CAR TRANSPORTATION SSA AIRPORT X VESSEL ON SEP/28TH		USD 290,00
02ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON SEP/28TH		USD 290,00
02ON/S - CAR TRANSPORTATION SSA AIRPORT X HOTEL ON SEP/28TH		USD 140,00
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES		USD 90,00

Total USD 1.100,00