



# Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: October 25, 2024

Invoice: 20241025398

To: ANTIPAROS SHIPPING CORPORATION  
Address: TRUST COMPANY COMPLEX, AJELTAKE ROAD, AJELTAKE ISLAND, MAJURO MH 96960, MARSHALL ISLANDS  
PO - VESSEL: ST7440-NAVE ATRIA

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01ON/S - CAR TRANSPORTATION FOR AIRPORT X HOTEL ON OCT/03RD	USD 90,00
01ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON OCT/07TH	USD 180,00
01ON/S - CAR TRANSPORTATION FOR AIRPORT X VESSEL ON OCT/09TH (BRAZILIAN)	USD 180,00
01OFF/S - CAR TRANSPORTATION VESSEL X FOR AIRPORT ON OCT/09TH	USD 180,00
01OFF/S - CAR TRANSPORTATION VESSEL X HOTEL ON OCT/11TH (CAPT. VASILE MANOLIUI)	USD 90,00
01OFF/S - CAR TRANSPORTATION HOTEL X FOR AIRPORT ON OCT/11TH PM	USD 180,00
Total	USD 990,00