

Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: November 11, 2024

Invoice: 20241111922

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:ST7553-NAVE ATRIA

Description

	Total	USD 600.00
01TECH - CAR TRANSPORTATION HOTEL X REC AIRPORT ON OCT/30TH (ELTON PESSANHA)		USD 90,00
01TECH - CAR TRANSPORTATION VESSEL X HOTEL ON OCT/29TH (ELTON PESSANHA)		USD 140,00
01TECH - CAR TRANSPORTATION HOTEL X VESSEL ON OCT/29TH (ELTON PESSANHA)		USD 140,00
01TECH - CAR TRANSPORTATION REC AIRPORT X HOTEL ON OCT/28TH (ELTON PESSANHA)		USD 90,00
01TECH - CAR TRANSPORTATION VESSEL X REC AIRPORT ON OCT/29TH (LEONARDO CHIBIOR)		USD 140,00