



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** December 26, 2024

**Invoice:** 20241226702

**To:** THERA SHIPPING CORPORATION C/O NAVIOS TANKERS MANAGEMENT INC

**Address:** TRUST COMPANY COMPLEX, AJELTAKE ROAD, AJELTAKE ISLAND, MAJURO MH 96960 - MARSHAL ISLANDS

**PO - VESSEL:** ST7642-NAVE ATROPOS

## Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 110,00
02ON/S - CAR TRANSPORTATION GRU AIRPORT X HOTEL AT SÃO PAULO ON NOV/25TH	USD 90,00
01ON/S - CAR TRANSPORTATION AIRPORT X HOTEL AT SÃO PAULO ON NOV/26TH	USD 90,00
03ON/S - TRANSPORT HOTEL AT SÃO PAULO X HOTEL AT SÃO SEBASTIÃO	USD 430,00
03OFF/S - TRANSPORT VESSEL X GRU AIRPORT ON NOV/29TH	USD 430,00
<b>Total</b>	<b>USD 1.150,00</b>