



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: December 26, 2024

Invoice: 20241226747

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

01INSP - CAR TRANSPORTATION GRU AIRPORT X HOTEL AT SÃO SEBASTIÃO ON NOV/25TH	USD 430,00
01INSP - CAR TRANSPORTATION HOTEL AT SÃO SEBASTIÃO X VESSEL ON NOV/28TH	USD 90,00
01INSP - CAR TRANSPORTATION HOTEL AT SÃO SEBASTIÃO X GRU AIRPORT ON NOV/29TH	USD 430,00
Total	USD 950,00