



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: January 27, 2025

Invoice: 20250127005

To:NAVIOS TANKERS MANAGEMENT INC

Address:Room 407-408, No.235 ChangYang Road, Hongkou

PO - VESSEL:ST7800-NAVE ATRIA

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 180,00
01ON/S - CAR TRANSPORTATION CWB AIRPORT X HOTEL ON JAN/07TH	USD 290,00
01ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON JAN/08TH	USD 90,00
01OFF/S - CAR TRANSPORTATION VESSEL X HOTEL ON JAN/08TH	USD 90,00
01OFF/S - CAR TRANSPORTATION HOTEL X CWB AIRPORT ON JAN/09TH	USD 290,00
04ON/S - VAN TRANSPORTATION CWB AIRPORT X HOTEL ON JAN/15TH	USD 390,00
04ON/S - VAN TRANSPORTATION HOTEL X VESSEL ON JAN/16TH	USD 120,00
01ON/S - CAR TRANSPORTATION CWB AIRPORT X VESSEL ON JAN/16TH	USD 290,00
05OFF/S - VAN TRANSPORTATION VESSEL X CWB AIRPORT ON JAN/16TH	USD 390,00
Total	USD 2.130,00