

Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: February 19, 2025

Invoice: 20250219130

To: NAVIOS TANKERS MANAGEMENT INC

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

PO - VESSEL:ST7929-NAVE ATRIA

Description

	Total IISD 740 00
010FF/S - CAR TRANSPORTATION VESSEL X CWB AIRPORT ON FEB/09TH	USD 280,00
02ON/S - CAR TRANSPORTATION HOTEL X VESSEL	USD 90,00
02ON/S - CAR TRANSPORTATION CWB AIRPORT X HOTEL ON FEB/07TH	USD 280,00
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00