



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** April 14, 2025

**Invoice:** 20250414418

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

**Address:** Trust company Complex, Ajeltake Road, Ajeltake Island , Majuro MH 96960, Marshall Islandsn

**PO - VESSEL:** ST8021-NAVE ATRIA

**Description**

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
05ON/S - VAN TRANSPORTATION BEL AIRPORT X HOTEL ON MAR/09TH	USD 190,00
01ON/S - VAN TRANSPORTATION BEL AIRPORT X HOTEL ON MAR/09TH	USD 90,00
06ON/S - VAN TRANSPORTATION HOTEL X BOAT STATION ON MAR/10TH (ALONG WITH MR. TOR FJAERE)	USD 190,00
07OFF/S - VAN TRANSPORTATION BOAT STATION X HOTEL ON MAR/10TH (BRAZILIAN CREW)	USD 190,00
02OFF/S - CAR TRANSPORTATION HOTEL X BEL AIRPORT ON MAR/10TH (BRAZILIAN CREW)	USD 90,00
03OFF/S - CAR TRANSPORTATION HOTEL X BEL AIRPORT ON MAR/10TH (BRAZILIAN CREW)	USD 90,00
02OFF/S - CAR TRANSPORTATION HOTEL X BEL AIRPORT ON MAR/11TH (BRAZILIAN CREW)	USD 90,00
03OFF/S - CAR TRANSPORTATION BOAT STATION X BEL AIRPORT ON MAR/11TH	USD 120,00
TRANSPORT BOAT STATION X IMMIGRATION OFFICE X BOAT STATION (C/E IOAN PAPA / IMMIGRATION FINE)	USD 180,00

**Total USD 1.320,00**