



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: April 14, 2025

Invoice: 20250414938

To: ANTIPAROS SHIPPING CORPORATION, Trust company Complex, Ajeltake Road, Ajeltake Island , Majuro MH 96960, Marshall Islands
nC/On nNAVIOS TANKERS MANAGEMENT INC.

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

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