



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** June 06, 2025

**Invoice:** 20250606152

**To:** NAVIOS TANKERS MANAGEMENT INC

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

**PO - VESSEL:** ST8346-NAVE SEXTANS

**Description**

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
04ON/S - VAN TRANSPORTATION POA AIRPORT X VESSEL ON MAY/23RD	USD 580,00
04ON/S - INTERNAL VAN TRANSPORTATION - HOTEL X VESSEL ON MAY27TH	USD 120,00
05OFF/S - VAN TRANSPORTATION VESSEL X HOTEL RITTER ON MAY/28TH	USD 580,00
01OFF/S - INTERNAL VAN TRANSPORTATION - HOTEL X POA AIRPORT ON MAY29TH	USD 90,00
04OFF/S - INTERNAL VAN TRANSPORTATION - HOTEL X POA AIRPORT ON MAY29TH	USD 120,00
<b>Total</b>	<b>USD 1.580,00</b>