



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** June 12, 2025

**Invoice:** 20250612335

**To:**NAVIOS TANKERS MANAGEMENT INC

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

**PO - VESSEL:**ST8380-NAVE CASSIOPEIA

**Description**

01 SIRE INSPECTOR - CAR TRANSPORTATION CWB AIRPORT X HOTEL AT PARANAGUA ON MAY/31ST	USD 280,00
01 SIRE INSPECTOR - CAR TRANSPORTATION HOTEL X VESSEL ON JUN/01ST	USD 90,00
01 SIRE INSPECTOR - CAR TRANSPORTATION VESSEL X HOTEL ON JUN/01ST	USD 90,00
01 SIRE INSPECTOR - CAR TRANSPORTATION HOTEL X CWB AIRPORT ON JUN/02ND	USD 280,00
02TECH - CAR TRANSPORTATION CWB AIRPORT X VESSEL ON JUN/03RD	USD 280,00
02TECH - CAR TRANSPORTATION VESSEL X HOTEL ON JUN/04TH	USD 90,00
02TECH - CAR TRANSPORTATION HOTEL X CWB AIRPORT ON JUN/05TH	USD 280,00
<b>Total</b>	<b>USD 1.390,00</b>