



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: June 12, 2025

Invoice: 20250612437

To: NAVIOS TANKERS MANAGEMENT INC

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

PO - VESSEL: ST8380-NAVE CASSIOPEIA

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01ON/S - CAR TRANSPORTATION CWB AIRPORT X HOTEL AT PARANAGUA ON MAY/28TH	USD 280,00
01ON/S - CAR TRANSPORTATION CWB AIRPORT X HOTEL AT PARANAGUA ON MAY/31ST	USD 280,00
02ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON JUN/01ST	USD 90,00
01OFF/S - CAR TRANSPORTATION VESSEL X CWB AIRPORT ON JUN/02ND	USD 280,00
INTERNAL TRANSPORTS FOR MR EMMANOUIL PETROU ON MAY/30TH	USD 180,00
Total	USD 1.200,00