

Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: June 12, 2025

Invoice: 20250612596

To:NAVE CASSIOPEIA RHODES SHIPPING CORPORATION c/o NAVIOS TANKERS MANAGEMENT Address:Room 407-408, No.235 ChangYang Road, Hongkou PO - VESSEL:ST8380-NAVE CASSIOPEIA

Description

| | Total | UCD 1 200 00 |
|--|-------|--------------|
| 02TECH - CAR TRANSPORTATION HOTEL X CWB AIRPORT ON JUN/05TH | | USD 280,00 |
| 02TECH - CAR TRANSPORTATION VESSEL X HOTEL ON JUN/04TH | | USD 90,00 |
| 02TECH - CAR TRANSPORTATION CWB AIRPORT X VESSEL ON JUN/03RD | | USD 280,00 |
| 01 SIRE INSPECTOR - CAR TRANSPORTATION HOTEL X CWB AIRPORT ON JUN/02ND | | USD 280,00 |
| 01 SIRE INSPECTOR - CAR TRANSPORTATION VESSEL X HOTEL ON JUN/01ST | | USD 90,00 |
| 01 SIRE INSPECTOR - CAR TRANSPORTATION HOTEL X VESSEL ON JUN/01ST | | USD 90,00 |
| MAY/31ST | | |
| 01 SIRE INSPECTOR - CAR TRANSPORTATION CWB AIRPORT X HOTEL AT PARANAGUA ON | | USD 280,00 |
| | | |

Total USD 1.390,00