Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: May 07, 2026

Invoice: 20260507902

To:SKYROS SHIPPING CORPORATION
C/O: Navios Tankers Management Inc.
Address: Trust company Complex, Ajeltake Road, Ajeltake Island , Majuro MH 96960, Marshall Islands
PO - VESSEL:ST9554-NAVE SEXTANS

Description	Unit Price	Quantity	Total
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 97,00	1	USD 97,00
04 ON/S - VAN TRANSPORTATION CWB AIRPORT X VESSEL 30/04	USD 398,00	1	USD 398,00
INTERNAL VAN TRANSPORTATION - VESSEL X HOTEL - 05 OFFSIGNERS - 30/04/26	USD 132,00	1	USD 132,00
05 OFF/S - VAN TRANSPORTATION HOTEL CAMBOA X CWB AIRPORT - 01/05/26	USD 398,00	1	USD 398,00
		Total	**USD 1.025,00**