Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: July 10, 2026

Invoice: 20260710138

To:ANTHIMAR MARINE INC.
C/O: Navios Containers Management Inc. (GREECE)
Address:85 Akti Miaouli, 18538, Piraeus, Greece
PO - VESSEL:ST9739-NAVIOS AMARILLO

Description	Unit Price	Quantity	Total
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 97,00	1	USD 97,00
01ON - CAR TRANSPORTATION GRU AIRPORT X BOAT STATION ON JUN23RD	USD 348,00	1	USD 348,00
01OFF - CAR TRANSPORTATION BOAT STATION X GRU AIRPORT ON JUN23RD	USD 348,00	1	USD 348,00
02OFF/S - CAR TRANSPORTATION BOAT STATION X HOTEL ON JUN23RD	USD 97,00	1	USD 97,00
02OFFS - CAR TRANSPORTATION HOTEL X GRU AIRPORT ON JUN24TH	USD 348,00	1	USD 348,00
		Total	**USD 1.238,00**