Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: July 22, 2026

Invoice: 20260722041

To:NAVIOS GROUP
Address:85, AKTI MIAOULI, PIRAEUS 18538, GREECE
PO - VESSEL:ST9732-NAVIOS VENUS

Description	Unit Price	Quantity	Total
S/P - BONDED TRANSPORTATION AIRPORT X PORT AWB: 020-45481936- OK AWB: 020-23916465- OK AWB: 020-05511671- OK AWB: 176-28613373- OK	USD 372,00	1	USD 372,00
		Total	**USD 372,00**