Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: July 22, 2026

Invoice: 20260722548

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

Description	Unit Price	Quantity	Total
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 97,00	1	USD 97,00
ON/S - VAN TRANSPORTATION GIG AIRPORT X VESSEL - JUL 06TH	USD 375,00	1	USD 375,00
OFF/S - VAN TRANSPORTATION VESSEL X GIG AIRPORT - JUL 09TH	USD 375,00	1	USD 375,00
		Total	**USD 847,00**