Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: August 25, 2026

Invoice: 20260825778

To:ANTHIMAR MARINE INC
C/O: Navios Containers Management Inc. (GREECE)
Address:85 Akti Miaouli, 18538, Piraeus, Greece
PO - VESSEL:ST9927-NAVIOS AMARILLO

Description	Unit Price	Quantity	Total
S/PART – BONDED DEDICATED TRANSPORT FM GRU AIRPORT TO SANTOS	USD 580,00	1	USD 580,00
S/PART – BONDED DEDICATED TRANSPORT FM CUSTOMS TO THE VESSEL	USD 180,00	1	USD 180,00
		Total	**USD 760,00**