



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: March 01, 2024

Invoice: 20240301009

To: TMS DRY Ltd.
Address: Trust Company Complex, Ajeltake Road,
Ajeltake Island Majuro MH96960 Marshall Islands
PO - VESSEL: ST6650-PETANI

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
02ON/S - TRANSPORT GRU AIRPORT X HOTEL AT SANTOS ON FEB/12TH	USD 280,00
02ON/S - TRANSPORT HOTEL X CUSTOMS ON FEB/16TH	USD 90,00
02ON/S - TRANSPORT CUSTOMS X VESSEL ON FEB/16TH	USD 90,00
02OFF/S - TRANSPORT VESSEL X CUSTOMS ON FEB/16TH	USD 90,00
02OFF/S - TRANSPORT CUSTOMS X GRU AIRPORT ON FEB/16TH	USD 280,00
Total	USD 920,00