



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: March 01, 2024

Invoice: 20240301969

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

Description

SUPT+S/E - TRANSPORT GRU AIRPORT X HOTEL AT SANTOS ON FEB/10TH	USD 280,00
SUPT+S/E - TRANSPORT HOTEL X VESSEL ON FEB/16TH	USD 90,00
S/E - TRANSPORT VESSEL X GRU AIRPORT ON FEB/18TH	USD 280,00
SUPT - TRANSPORT VESSEL X GRU AIRPORT ON FEB/17TH	USD 280,00
RIGHTSHIP INSPECTOR - TRANSPORT CGH AIRPORT X HOTEL IN SANTOS ON FEB/14TH	USD 280,00
RIGHTSHIP INSPECTOR - TRANSPORT HOTEL X VESSEL ON FEB/16TH	USD 90,00
RIGHTSHIP INSPECTOR - TRANSPORT VESSEL X HOTEL ON FEB/16TH	USD 90,00
RIGHTSHIP INSPECTOR - TRANSPORT HOTEL X GRU AIRPORT ON FEB/17TH	USD 280,00
Total	USD 1.670,00