



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: May 15, 2025

Invoice: 20250515379

To:TMS DRY Ltd.

Address:Trust Company Complex, Ajeltake Road, Ajeltake Island Majuro MH96960 Marshall Islands

PO - VESSEL:ST8159-COHIBA I

Description

01SUPT - CAR TRANSPORTATION VIX AIRPORT X HOTEL ON APRIL 11TH	USD 240,00
01SUPT - CAR TRANSPORTATION HOTEL X BOAT STATION ON APRIL 13TH	USD 240,00
01SUPT - CAR TRANSPORTATION VESSEL X VIX AIRPORT ON APRIL 18TH	USD 240,00
01 DNV INSPECTOR - CAR TRANSPORTATION HOTEL X VESSEL ON APRIL 17TH	USD 240,00
01 DNV INSPECTOR - CAR TRANSPORTATION VESSEL X HOTEL ON APRIL 17TH	USD 240,00
01 GREEK ENG MR. EVANGELOS MICHALAS - CAR TRANSPORTATION VIX AIRPORT X HOTEL ON APRIL 16TH	USD 240,00
01 GREEK ENG MR. EVANGELOS MICHALAS - CAR TRANSPORTATION HOTEL X VESSEL X HOTEL ON APRIL 17TH	USD 480,00
01 GREEK ENG MR. EVANGELOS MICHALAS - CAR TRANSPORTATION HOTEL X VIX AIRPORT ON APRIL 18TH	USD 240,00
02 SURVEYORS (DPC / UTM) - CAR TRANSPORTATION HOTEL X VESSEL ON APRIL 26TH	USD 240,00
01TECH (GYRO COMPASS) - CAR TRANSPORTATION HOTEL X VESSEL ON APRIL 25TH	USD 240,00
01TECH (GYRO COMPASS) - CAR TRANSPORTATION VESSEL X HOTEL ON APRIL 25TH	USD 240,00

Total USD 2.880,00