



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: August 26, 2025

Invoice: 20250826173

To:TMS DRY Ltd.

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

PO - VESSEL:ST8475-MADEIRA

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01ON/S - CAR TRANSPORTATION GIG AIRPORT X VESSEL	USD 240,00
03ON/S - VAN TRANSPORTATION GIG AIRPORT X HOTEL	USD 360,00
03ON/S - VAN TRANSPORTATION HOTEL X VESSEL ON 09/08	USD 170,00
04OFF/S - VAN TRANSPORTATION VESSEL X HOTEL ON 10/08	USD 170,00
04OFF/S - VAN TRANSPORTATION HOTEL X AIRPORT ON 10/08	USD 616,21
Total	USD 1.646,21