



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: September 17, 2025

Invoice: 20250917308

To:TMS DRY Ltd.

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

PO - VESSEL:ST8668-ALONA

Description

04ON/S - VAN TRANSPORTATION AIRPORT X HOTEL ON 22/08	USD 320,00
01ON/S - CAR TRANSPORTATION AIRPORT X HOTEL ON 23/08	USD 240,00
05ON/S - VAN TRANSPORTATION HOTEL X VESSEL ON 24/08	USD 170,00
02OFF/S - CAR TRANSPORTATION BOAT STATION X AIRPORT ON 25/08	USD 240,00
03OFF/S - VAN TRANSPORTATION BOAT STATION X GIG AIRPORT ON 27/08	USD 320,00
Total	USD 1.290,00