Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: June 16, 2026

Invoice: 20260616212

To:METIS OWNING CO LTD C/O TMS Dry Ltd
Address: Trust Company Complex, Ajeltake Road Majuro MH96960 Marshall Islands
PO - VESSEL:ST9621-STRIGGLA

Description	Unit Price	Quantity	Total
01TECH - CAR TRANSPORTATION POA AIRPORT X HOTEL ATLANTICO ON MAY/28TH	USD 498,00	1	USD 498,00
01TECH - INTERNAL CAR TRANSPORTATION HOTEL ATLANTICO X VESSEL ON JUN/02ND	USD 97,00	1	USD 97,00
01TECH - INTERNAL CAR TRANSPORTATION VESSEL X HOTEL ATLANTICO ON JUN/02ND	USD 97,00	1	USD 97,00
01TECH - INTERNAL CAR TRANSPORTATION HOTEL ATLANTICO X VESSEL ON JUN/03RD	USD 97,00	1	USD 97,00
01TECH - INTERNAL CAR TRANSPORTATION VESSEL X HOTEL ATLANTICO ON JUN/03RD	USD 97,00	1	USD 97,00
01TECH - VAN TRANSPORTATION HOTEL ATLANTICO X HOTEL INTERCITY ON JUN/03RD (ALONG WITH 03OFF/S)	USD 0,00	1	USD 0,00
01TECH - INTERNAL CAR TRANSPORTATION HOTEL INTERCITY X POA AIRPORT ON JUN/04TH	USD 97,00	1	USD 97,00
		Total	**USD 983,00**