Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: June 16, 2026

Invoice: 20260616829

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
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 97,00	1	USD 97,00
01ON/S INTERNAL CAR TRANSPORTATION POA AIRPORT X HOTEL RITTER ON JUN/01ST	USD 97,00	1	USD 97,00
02ON/S CAR TRANSPORTATION POA AIRPORT X HOTEL RITTER X HOTEL ATLANTICO ON JUN/01ST	USD 498,00	1	USD 498,00
02ON/S INTERNAL CAR TRANSPORTATION HOTEL ATLANTICO X VESSEL ON JUN/01ST	USD 97,00	1	USD 97,00
03OFF/S + 01TECH - VAN TRANSPORTATION VESSEL X RITTER HOTEL ON JUN/03RD	USD 595,00	1	USD 595,00
02OFF/S - CAR TRANSPORTATION HOTEL RITTER X POA AIRPORT ON JUN/04TH	USD 97,00	1	USD 97,00
01OFF/S - CAR TRANSPORTATION HOTEL RITTER X POA AIRPORT ON JUN/04TH	USD 97,00	1	USD 97,00
		Total	**USD 1.578,00**