# Invoice

## TRANSPORTE PORTO BRAZIL LTDA

**Date:** June 17, 2026

**Invoice:** 20260617172

**To:**MARTY OWNING CO LTD C/O TMS Dry Ltd
**Address:**Trust Company Complex, Ajeltake Road Majuro MH96960 Marshall Islands
**PO - VESSEL:**ST9628-SERIFOS

| Description | Unit Price | Quantity | Total |
|---|---|---|---|
| CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES | USD 97,00 | 1 | USD 97,00 |
| 02ON/S - CAR TRANSPORTATION CWB AIRPORT X VILLAREAL HOTEL ON MAY/30TH | USD 295,00 | 1 | USD 295,00 |
| 02ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON JUN/03RD | USD 97,00 | 1 | USD 97,00 |
| 02OFF/S - CAR TRANSPORTATION VESSEL X CWB AIRPORT ON JUN/06TH | USD 295,00 | 1 | USD 295,00 |
| | | **Total** | **USD 784,00** |