Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: June 17, 2026

Invoice: 20260617533

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
01 SUPT - INTERNAL CAR TRANSPORTATION HOTEL X VESSEL ON JUN/03RD	USD 97,00	1	USD 97,00
01 SUPT - CAR TRANSPORTATION VESSEL X CWB AIRPORT ON JUN/07TH	USD 295,00	1	USD 295,00
		Total	**USD 392,00**