Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: July 02, 2026

Invoice: 20260702799

To:AQUARIUS OWNERS INC C/O TMS Bulkers Ltd
Address: Trust Company Complex, Ajeltake Road Majuro MH96960 Marshall Islands
PO - VESSEL:ST9712-NASAKA

Description	Unit Price	Quantity	Total
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 97,00	1	USD 97,00
02ON/S - INTERNAL CAR TRANSPORTATION VIX AIRPORT X HOTEL ON JUNE 24TH PM	USD 97,00	1	USD 97,00
01ON/S - INTERNAL CAR TRANSPORTATION VIX AIRPORT X HOTEL ON JUNE 24TH LPM	USD 97,00	1	USD 97,00
03ON/S - VAN TRANSPORTATION HOTEL X BOAT STATION ON JUNE 25TH AM	USD 368,00	1	USD 368,00
02OFF/S - CAR TRANSPORTATION VESSEL X HOTEL ON JUNE 27TH LPM	USD 252,00	1	USD 252,00
02OFF/S - INTERNAL CAR TRANSPORTATION HOTEL X VIX AIRPORT ON JUNE 28TH PM	USD 97,00	1	USD 97,00
		Total	**USD 1.008,00**