Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: July 14, 2026

Invoice: 20260714325

To: Foivos Shipping S.A.
C/O: Capital Ship Management Corp
Address: Capital Building, 3, Iasonos Street 18537 Piraeus Greece
PO - VESSEL:ST9730-AGAMEMNON II

Description	Unit Price	Quantity	Total
01INSP - CAR TRANSPORTATION HOTEL X VESSEL ON JUN/29TH	USD 97,00	1	USD 97,00
01INSP - CAR TRANSPORTATION VESSEL X HOTEL ON JUN/29TH	USD 97,00	1	USD 97,00
01INSP - CAR TRANSPORTATION HOTEL X NVT AIRPORT ON JUN/30TH	USD 180,00	1	USD 180,00
		Total	**USD 374,00**