Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: July 28, 2026

Invoice: 20260728431

To:ARLEN MARITIME CO.
C/O:TMS Dry Ltd
Address: Trust Company Complex, Ajeltake Road Majuro MH96960 Marshall Islands
PO - VESSEL:ST9784-MADEIRA

Description	Unit Price	Quantity	Total
CAR TRANSPORTATION OF SPARE PARTS FROM MACKAY OFFICE TO SULTRADE OFFICE	USD 97,00	1	USD 97,00

Total **USD 97,00**