Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: July 28, 2026

Invoice: 20260728442

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 HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 97,00	1	USD 97,00
02ON/S - CAR TRANSPORTATION GIG AIRPORT X HOTEL ON JUL04TH	USD 97,00	1	USD 97,00
08ON/S - VAN TRANSPORTATION GIG AIRPORT X HOTEL X BOAT STATION ON JUL06TH	USD 438,00	1	USD 438,00
		Total	**USD 632,00**