Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: July 28, 2026

Invoice: 20260728703

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
08OFF/S - VAN TRANSPORTATION BOAT STATION X GIG AIRPORT ON JUL08TH	USD 438,00	1	USD 438,00
		Total	**USD 438,00**