Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: August 19, 2026

Invoice: 20260819440

To:FCN MANAGEMENT INC.
Address:227, KIFISSIAS AVENUE, KIFISSIA, 145 61, GREECE
PO - VESSEL:ST9874-JOHANNA G

Description	Unit Price	Quantity	Total
M/A - CAR TRANSPORTATION VESSEL X CLINIC	USD 97,00	1	USD 97,00
M/A - CAR TRANSPORTATION CLINIC X VESSEL	USD 97,00	1	USD 97,00
		Total	**USD 194,00**