Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: August 21, 2026

Invoice: 20260821619

To:TMS DRY LTD.
Address:11, FRAGKOKKLISIAS STREET 151 25 - MAROUSI, ATHENS - GREECE
PO - VESSEL:ST9871-SIFNOS

Description	Unit Price	Quantity	Total
01SUPT - INTERNAL CAR TRANSPORTATION HOTEL X VESSEL ON AUG 08TH	USD 97,00	1	USD 97,00

Total **USD 97,00**