Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: August 21, 2026

Invoice: 20260821783

To:TMS DRY Ltd.

Address: Trust Company Complex, Ajeltake Road, Ajeltake Island Majuro MH96960 Marshall Islands

PO - VESSEL:ST9871-SIFNOS

Description	Unit Price	Quantity	Total
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 97,00	1	USD 97,00
06 ON/S - VAN TRANSPORTATION VIX AIRPORT X HOTEL ON AUG 06TH	USD 368,00	1	USD 368,00
06 ON/S - VAN TRANSPORTATION HOTEL X VESSEL ON AUG 08TH	USD 368,00	1	USD 368,00
06 OFF/S - VAN TRANSPORTATION VESSEL X HOTEL ON AUG 09TH	USD 368,00	1	USD 368,00
06 OFF/S - VAN TRANSPORTATION HOTEL X VIX AIRPORT ON AUG 10TH	USD 368,00	1	USD 368,00
		Total	**USD 1.569,00**