Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: August 21, 2026

Invoice: 20260821944

To:TMS DRY LTD.
Address:11, FRAGKOKKLISIAS STREET 151 25 - MAROUSI, ATHENS - GREECE
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**