# Invoice

## TRANSPORTE PORTO BRAZIL LTDA

**Date:** August 24, 2026

**Invoice:** 20260824480

**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 |
|---|---|---|---|
| 01SUPT - INTERNAL CAR TRANSPORTATION VESSEL X HOTEL ON AUG 08TH | USD 97,00 | 1 | USD 97,00 |
| 01SUPT - INTERNAL CAR TRANSPORTATION HOTEL X VESSEL ON AUG09TH | USD 97,00 | 1 | USD 97,00 |
| 01SUPT - INTERNAL CAR TRANSPORTATION VESSEL X HOTEL ON AUG09TH | USD 97,00 | 1 | USD 97,00 |
| 01SUPT - INTERNAL CAR TRANSPORTATION HOTEL X VESSEL ON AUG10TH | USD 97,00 | 1 | USD 97,00 |
| 01SUPT - INTERNAL CAR TRANSPORTATION VESSEL X HOTEL ON AUG10TH | USD 97,00 | 1 | USD 97,00 |
| | | **Total** | **USD 485,00** |