Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: August 24, 2026

Invoice: 20260824673

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 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**