



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: September 25, 2023

Invoice: 20230925001

To: NAUTICAL SHIPPING LLC A/C STARBULK S.A.

Address: 40, AG. KONSTANTINOUE AVE - MAROUSSI
15124 GREECE

PO - VESSEL: ST6232-AMAMI

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES - 01ON/S X 01OFF/S	USD 90,00
01ON/S - TRANSPORT GRU AIRPORT X HOTEL AT SANTOS ON SEP/09TH	USD 280,00
01ON/S - TRANSPORT HOTEL X CUSTOMS ON SEP/11TH	USD 90,00
01ON/S - TRANSPORT CUSTOMS X VESSEL ON SEP/11TH	USD 90,00
01OFF/S - TRANSPORT VESSEL X CUSTOMS ON SEP/13TH	USD 90,00
01OFF/S - TRANSPORT CUSTOMS X GRU AIRPORT ON SEP/13TH	USD 280,00
Total	USD 920,00