



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: October 06, 2023

Invoice: 20231006001

To: STAR NOR XIII LLC C/O EQUINOX MARITIME LTD.

Address: MAJURO MH96960 - MARSHALL ISLANDS

PO - VESSEL: ST6263-STAR FLAME

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
02ON/S - CAR TRANSPORTATION AIRPORT X HOTEL ON SEP/24	USD 490,00
02ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON SEP/29	USD 90,00
02OFF/S - CAR TRANSPORTATION VESSEL X HOTEL ON OCT/01	USD 90,00
02OFF/S - CAR TRANSPORTATION HOTEL X AIRPORT ON OCT/02	USD 490,00
Total	USD 1.250,00