

## Invoice

## TRANSPORTE PORTO BRAZIL LTDA

Date: December 15, 2023

Invoice: 20231215003

**To:** Mineral Shipping LLC c/o STARBULK S.A **Address:** 40, AG. KONSTANTINOU AVE

KONSTANTINOU AVE - GREECE

PO - VESSEL: ST6416-MERCURIAL VIRGO

## **Description**

	Total	IISD 410 00
02TECH - CAR TRANSPORTATION HOTEL X SSA AIRPORT ON NOV/11		USD 110,00
02TECH - CAR TRANSPORTATION BOAT STATION X HOTEL ON NOV/10		USD 190,00
02TECH - CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES		USD 110,00