



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: January 15, 2024

Invoice: 20240115005

To: STARBULK S.A.
Address: 40, AG. KONSTANTINOU AVE -MAROUSSI
15124
PO - VESSEL: ST6449-STAR LUNA

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
02ON/S - TRANSPORT BELEM AIRPORT X HOTEL ON DEC/10th	USD 240,00
02ON/S - CAR TRANSPORTATION HOTEL X BOAT STATION ON DEC/13th	USD 90,00
02OFF/S - TRANSPORT BOAT STATION X BELEM AIRPORT ON DEC/15th	USD 240,00
Total	USD 660,00