

Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: January 18, 2024

Invoice: 20240118006

To: STARBULK S.A.

Address: 40, AG. KONSTANTINOU AVE -MAROUSSI

15124

PO - VESSEL: ST6439-STAR BOVARIUS

Description

	Total	USD 840,00
01TECH - CAR TRANSPORTATION HOTEL X VIX AIRPORT ON DEC/22ND		USD 210,00
01TECH - CAR TRANSPORTATION BOAT STATION X HOTEL ON DEC/21ST		USD 210,00
01TECH - CAR TRANSPORTATION HOTEL X BOAT STATION ON DEC/20TH		USD 210,00
01TECH - CAR TRANSPORTATION VIX AIRPORT X HOTEL ON DEC/20TH		USD 210,00