



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: January 18, 2024

Invoice: 20240118007

To: STARBULK S.A.

Address: 40, AG. KONSTANTINOU AVE -MAROUSSI
15124

PO - VESSEL: ST6439-STAR BOVARIUS

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
03ON/S - TRANSPORT VIX AIRPORT X HOTEL ON DEC/11TH	USD 280,00
03ON/S - TRANSPORT HOTEL X BOAT STATION ON DEC/12TH	USD 280,00
03OFF/S - TRANSPORT BOAT STATION X HOTEL ON DEC/14TH	USD 280,00
01OFF/S - CAR TRANSPORTATION HOTEL X VIX AIRPORT ON DEC/15TH	USD 210,00
02OFF/S - CAR TRANSPORTATION HOTEL X VIX AIRPORT ON DEC/16TH	USD 210,00

Total USD 1.350,00