



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: January 31, 2024

Invoice: 20240131002

To: STARBULK S.A.
Address: 40, AG. KONSTANTINOU AVE -MAROUSSI
15124
PO - VESSEL: ST6503-STAR IRIS

Description

"BV" SURVEYOR - CAR TRANSPORTATION BELEM X BOAT STATION ON JAN/06TH	USD 240,00
"BV" SURVEYOR - CAR TRANSPORTATION BOAT STATION X BELEM ON JAN/06TH	USD 240,00
Total	USD 480,00