



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** January 31, 2024

**Invoice:** 20240131003

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

**Description**

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
02ON/S - CAR TRANSPORTATION BEL AIRPORT X HOTEL ON DEC/28TH	USD 110,00
02ON/S - CAR TRANSPORTATION HOTEL X BOAT STATION ON DEC/29TH	USD 240,00
CAR HIRE TO COLLECT MISSING LUGGAGE AT BEL AIRPORT ON DEC/30TH	USD 110,00
CAR HIRE TO DELIVER MISSING LUGGAGE TO BOAT STATION ON JAN/01ST	USD 240,00
02OFF/S - CAR TRANSPORTATION BOAT STATION X BEL AIRPORT ON JAN/02ND	USD 240,00
<b>Total</b>	<b>USD 1.030,00</b>