



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: February 21, 2024

Invoice: 20240221038

To: SUCCESS MARITIME LLC c/o STARBULK S.A
Address: 40, AG. KONSTANTINOU AVE MAROUSSI
15124 GREECE
PO - VESSEL: ST6598-LAURA

Description

CAR TRANSPORTATION SLZ AIRPORT X HOTEL ON JAN/31ST	USD 180,00
CAR TRANSPORTATION HOTEL X VESSEL ON JAN/31	USD 90,00
CAR TRANSPORTATION VESSEL X SLZ AIRPORT ON JAN/31ST	USD 180,00
BV ATTENDANCE - TRANSPORT HOTEL X VESSEL ON JAN/30	USD 110,00
BV ATTENDANCE - TRANSPORT VESSEL X HOTEL ON JAN/30	USD 110,00
BV ATTENDANCE - TRANSPORT HOTEL X VESSEL ON JAN/31	USD 110,00
BV ATTENDANCE - TRANSPORT VESSEL X HOTEL ON JAN/31	USD 110,00
Total	USD 890,00