

Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: February 21, 2024

Invoice: 20240221255

To: SUCCESS MARITIME LLC c/o STARBULK S.A **Address:** 40, AG. KONSTANTINOU AVE MAROUSSI

15124 GREECE

PO - VESSEL: ST6598-LAURA

Description

	Total USD 540,00
01OFF/S - TRANSPORT VESSEL X SLZ AIRPORT ON FEB/01	USD 180,00
01ON/S - TRANSPORT HOTEL X VESSEL ON JAN/29	USD 90,00
01ON/S - TRANSPORT SLZ AIRPORT X HOTEL ON JAN/29	USD 180,00
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
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