



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: March 14, 2024

Invoice: 20240314572

To: SUCCESS MARITIME LLC c/o STARBULK S.A
Address: 40, AG. KONSTANTINOUE AVE - MAROUSSI
15124 - GREECE
PO - VESSEL: ST6674-LAURA

Description

01TECH - NO SHOW TRANSPORTATION AT JOI AIRPORT ON FEB/20	USD 290,00
01TECH - CAR TRANSPORTATION JOI AIRPORT X HOTEL ON FEB/20	USD 290,00
01TECH - CAR TRANSPORTATION HOTEL X BOAT STATION ON FEB/22ND	USD 90,00
01TECH - CAR TRANSPORTATION BOAT STATION X HOTEL ON FEB/22ND	USD 90,00
01TECH - CAR TRANSPORTATION HOTEL X JOI AIRPORT ON FEB/23RD	USD 290,00
02TECH - CAR TRANSPORTATION VESSEL X JOI AIRPORT ON FEB/29TH AM	USD 290,00
Total	USD 1.340,00