



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: March 21, 2024

Invoice: 20240321597

To: STARBULK S.A.
Address: 40, AG. KONSTANTINOU AVE -MAROUSSI
15124
PO - VESSEL: ST6639-STAR KAMILA

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01ON/S - CAR TRANSPORTATION GRU AIRPORT X CUSTOMS ON MAR/08th	USD 280,00
01ON/S - CAR TRANSPORTATION CUSTOMS X VESSEL ON MAR/08th	USD 90,00
01OFF/S - CAR TRANSPORTATION VESSEL X CUSTOMS ON MAR/09th	USD 90,00
01OFF/S - CAR TRANSPORTATION CUSTOMS X GRU AIRPORT ON MAR/09th	USD 280,00
01ON/S - CAR TRANSPORTATION HOTEL X GRU ARIPORT ON MAR/09th PM	USD 90,00
Total	USD 920,00