



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** March 21, 2024

**Invoice:** 20240321925

**To:** STARBULK S.A.

**Address:** 40, AG. KONSTANTINOU AVE -MAROUSI  
15124

**PO - VESSEL:** ST6639-STAR KAMILA

**Description**

01TECH - CAR TRANSPORTATION HOTEL X VESSEL ON MAR/05th (FOR BV SURVEYOR)	USD 90,00
01TECH - CAR TRANSPORTATION VESSEL X HOTEL ON MAR/05th PM	USD 90,00
<b>Total</b>	<b>USD 180,00</b>