



# Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: April 10, 2024

Invoice: 20240410528

To: STAR NOR X LLC c/o Starbulk Management Inc  
Address: 40, AG. KONSTANTINOUE AVE MAROUSSI  
15124 GREECE  
PO - VESSEL: ST6801-STARDUST

Description

M/A - TRANSPORT FOR DENTIST - VESSEL X CLINIC X VESSEL ON MAR/26TH	USD 180,00
Total	USD 180,00