



# Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: April 18, 2024

Invoice: 20240418459

To: STAR PIERA c/o Starbulk Management Inc  
Address: 40, AG. KONSTANTINOU AVE MAROUSSI  
15124 - GREECE  
PO - VESSEL: ST6654-STAR PIERA

Description

01SUPT - CAR TRANSPORTATION FLN AIRPORT X HOTEL ON MAR/18	USD 240,00
01SUPT - CAR TRANSPORTATION HOTEL X VESSEL ON MAR/21	USD 90,00
01SUPT - CAR TRANSPORTATION VESSEL X HOTEL ON MAR/21	USD 90,00
01SUPT- CAR TRANSPORTATION HOTEL X VESSEL ON MAR/22	USD 90,00
01SUPT - CAR TRANSPORTATION VESSEL X HOTEL ON MAR/22	USD 90,00
01INSP (BUREAU VERITAS) - CAR TRANSPORTATION FLN HOTEL X VESSEL ON MAR/24	USD 240,00
01INSP (BUREAU VERITAS) - CAR TRANSPORTATION VESSEL X FLN HOTEL ON MAR/24	USD 240,00
Total	USD 1.080,00