



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: June 21, 2024

Invoice: 20240621112

To:STAR VEGA LLC c/o STARBULK S.A
Address:40, AG. KONSTANTINOU AVE MAROUSSI 15124 GREECE
PO - VESSEL:ST6966-STAR VEGA

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01ON/S - CAR TRANSPORTATION GRU AIRPORT X HOTEL ON JUN/06TH	USD 280,00
01ON/S - CAR TRANSPORTATION HOTEL X CUSTOMS ON JUN/07TH	USD 90,00
01ON/S - CAR TRANSPORTATION CUSTOMS X VESSEL ON JUN/07TH	USD 90,00
01OFF/S - CAR TRANSPORTATION VESSEL X CUSTOMS ON JUN/09TH	USD 90,00
01OFF/S - CAR TRANSPORTATION CUSTOMS X GRU AIRPORT ON JUN/09TH	USD 280,00
01TECH - CAR TRANSPORTATION HOTEL X CUSTOMS ON JUN/08TH	USD 90,00
01TECH - CAR TRANSPORTATION HOTEL X CUSTOMS ON JUN/09TH	USD 90,00
01TECH - CAR TRANSPORTATION CUSTOMS X GRU AIRPORT ON JUN/09TH	USD 280,00
Total	USD 1.380,00