



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: July 04, 2024

Invoice: 20240704785

To: CORAL CAPE SHIPPING LLC c/o Starbulk Ship Management Company Cyprus
Address: 177 - 179, Christodoulos Hadjipavlou Street (Molos), Ground Floor 3036 Cyprus
PO - VESSEL: ST7017-MAHARAJ

Description

CAR HIRE TO ANTICIPATE CLEARANCES WITH AUTHORITIES	USD 90,00
02ON/S - CAR TRANSPORTATION GIG AIRPORT X VESSEL ON JUN/13TH	USD 240,00
01OFF/S - CAR TRANSPORTATION VESSEL X GIG AIRPORT ON JUN/14TH	USD 240,00
01OFF/S - CAR TRANSPORTATION VESSEL X HOTEL ON JUN/14TH	USD 90,00
Total	USD 660,00