



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: August 13, 2024

Invoice: 20240813415

To:GLORY SUPRA SHIPPING LLC c/o STARBULK S.A
Address:40, AG. KONSTANTINOU AVE - MAROUSSI 15124 GREECE
PO - VESSEL:ST7039-STRANGE ATTRACTOR

Description

01TECH - CAR TRANSPORTATION CBW AIRPORT X HOTEL CAMBOA ON JUN/25TH	USD 280,00
01TECH - CAR TRANSPORTATION VESSEL X CWB AIRPORT ON JUN/29TH	USD 280,00
Total	USD 560,00