



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: October 11, 2024

Invoice: 20241011824

To: NAUTICAL SHIPPING LLC
C/O: STARBULK S.A
Address: 40, AG. KONSTANTINOOU AVE MAROUSSI 15124 GREECE
PO - VESSEL: ST7303-AMAMI

Description

01SUPT(MR. ARCA) - CAR TRANSPORTATION AIRPORT X HOTEL ON SEP/16th	USD 280,00
01SUPT(MR ARCA) - CAR TRANSPORTATION HOTEL X AIRPORT ON SEP/19th	USD 280,00
01SUPT(MR USTA) - CAR TRANSPORTATION AIRPORT X HOTEL ON SEP/20th	USD 280,00
01SUPT(MR USTA) - CAR TRANSPORTATION HOTEL X VESSEL ON SEP/22nd	USD 90,00
01SUPT(MR USTA) - CAR TRANSPORTATION VESSEL X BAIRPORT ON SEP/23rd	USD 280,00
Total	USD 1.210,00