



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: October 11, 2024

Invoice: 20241011840

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

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01ON/S - CAR TRANSPORTATION AIRPORT X HOTEL ON SEP/16th	USD 280,00
01ON/S - CAR TRANSPORTATION HOTEL X CUSTOMS ON SEP/21st	USD 90,00
01ON/S - CAR TRANSPORTATION CUSTOMS X VESSEL ON SEP/21st	USD 90,00
01OFF/S - CAR TRANSPORTATION VESSEL X CUSTOMS ON SEP/23rd	USD 90,00
01OFF/S - CAR TRANSPORTATION CUSTOMS X AIRPORT ON SEP/23rd	USD 280,00
Total	USD 920,00