



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: October 31, 2024

Invoice: 20241031309

To:STAR NOR XIII LLC C/O EQUINOX MARITIME LTD.
Address:MAJURO MH96960 - MARSHALL ISLANDS
PO - VESSEL:ST7424-STAR FLAME

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01ON/S - CAR TRANSPORTATION GRU AIRPORT X CUSTOMS ON OCT/13th	USD 280,00
01ON/S - CAR TRANSPORTATION CUSTOMS X VESSEL ON -OCT/13th	USD 90,00
01ON/S - CAR TRANSPORTATION GRU AIRPORT X HOTEL ON OCT/14th	USD 280,00
01ON/S - CAR TRANSPORTATION CUSTOMS X VESSEL ON OCT/14th	USD 90,00
02OFF/S - CAR TRANSPORTATION VESSEL X CUSTOMS ON -OCT/14th	USD 90,00
02OFF/S - CAR TRANSPORTATION CUSTOMS X HOTEL ON OCT/14th	USD 90,00
02OFF/S - CAR TRANSPORTATION HOTEL X AIRPORT ON OCT/15th	USD 280,00
01ON/S - CAR TRANSPORTATION HOTEL X CUSTOMS ON OCT/14th	USD 90,00
Total	USD 1.380,00