



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** November 22, 2024

**Invoice:** 20241122741

**To:** STAR REGG IV LLC C/O STARBULK SA

**Address:** 80 Broad Street Monrovia Liberia

**PO - VESSEL:** ST7559-STAR MARILENA

## Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01ON/S - CAR TRANSPORTATION VIX AIRPORT X HOTEL ON NOV/05TH	USD 90,00
01ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON NOV/08TH	USD 290,00
02OFF/S - VAN TRANSPORTATION VESSEL X VIX AIRPORT ON NOV/09TH (ALONG WITH TECH TRANSPORTATION	USD 490,00

<b>Total</b>	<b>USD 960,00</b>
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