



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: December 04, 2024

Invoice: 20241204917

To:GLORY SUPRA SHIPPING LLC c/o STARBULK S.A

Address:40, AG. KONSTANTINOOU AVE MAROUSSI 15124 GREECE

PO - VESSEL:ST7434-STRANGE ATTRACTOR

Description

02TECH - CAR TRANSPORTATION CWB AIRPORT X BOAT STATION ON OCT/21	USD 280,00
02TECH - CAR TRANSPORTATION VESSEL X HOTEL ON OCT/30	USD 90,00
02TECH - CAR TRANSPORTATION HOTEL X AIRPORT ON OCT/31	USD 280,00
01 SURVEYOR - CAR TRANSPORTATION CWB AIRPORT X HOTEL ON OCT/25	USD 280,00
01 SURVEYOR - CAR TRANSPORTATION HOTEL X VESSEL ON OCT/26	USD 90,00
01SURVEYOR - CAR TRANSPORTATION VESSEL X HOTEL ON OCT/26	USD 90,00
01 SURVEYOR - CAR TRANSPORTATION HOTEL X VESSEL ON OCT/27	USD 90,00
01 SURVEYOR - CAR TRANSPORTATION VESSEL X HOTEL ON OCT/27	USD 90,00
01 SURVEYOR - CAR TRANSPORTATION HOTEL X VESSEL ON OCT/28	USD 90,00
01 SURVEYOR - CAR TRANSPORTATION VESSEL X HOTEL ON OCT/28	USD 90,00
01 SURVEYOR - INTERNAL CAR TRANSPORTATION REQUESTED BY SURVEYOR ON OCT/29	USD 90,00
01 SURVEYOR - CAR TRANSPORTATION HOTEL X CWB AIRPORT ON OCT/31	USD 280,00
Total	USD 1.840,00