



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: December 20, 2024

Invoice: 20241220139

To:SANDRA SHIPCO LLC

C/O:STARBULK S.A

Address:40, AG. KONSTANTINOU AVE 15124 GREECE

PO - VESSEL:ST7619-STAR PAULINE

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01ON/S - CAR TRANSPORTATION AIRPORT X HOTEL ON NOV/24TH	USD 90,00
01ON/S - CAR TRANSPORTATION HOTEL X BOAT STATION ON NOV/28TH	USD 190,00
01OFF/S - CAR TRANSPORTATION VESSEL X VIX AIRPORT ON DEC/03RD	USD 190,00
01OFF/S - CAR TRANSPORTATION VIX AIRPORT X HOTEL ON DEC/03RD	USD 90,00
01OFF/S - CAR TRANSPORTATION HOTEL X VIX AIRPORT ON DEC/04TH	USD 90,00
Total	USD 740,00