



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: January 15, 2025

Invoice: 20250115815

To: STARBULK S.A.

Address: 40, AG. KONSTANTINOUE AVE - MAROUSSI 15124

PO - VESSEL: ST7620-KENNADI

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
03ON/S - CAR TRANSPORTATION GRU AIRPORT X HOTEL AT SANTOS ON DEC/19TH	USD 330,00
03ON/S - CAR TRANSPORTATION HOTEL X BOAT STATION ON DEC/20TH	USD 90,00
04OFF/S - VAN TRANSPORTATION BOAT STATION X GRU AIRPORT ON DEC/22ND	USD 430,00
Total	USD 940,00