



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: January 20, 2025

Invoice: 20250120771

To: STARBULK S.A.

Address: 40, AG. KONSTANTINOUE AVE - MAROUSSI 15124

PO - VESSEL: ST7747-STAR OMICRON

Description

01TECH - CAR TRANSPORTATION MCZ AIRPORT X HOTEL ON DEC/19TH (JRC)	USD 90,00
01TECH - CAR TRANSPORTATION HOTEL X VESSEL ON DEC/20TH (JRC)	USD 90,00
01TECH - CAR TRANSPORTATION VESSEL X HOTEL ON DEC/20TH (JRC)	USD 90,00
01TECH - CAR TRANSPORTATION HOTEL X MCZ AIRPORT ON DEC/20TH (JRC)	USD 90,00
01INSP - CAR TRANSPORTATION HOTEL X VESSEL ON DEC/19TH (BUREAU VERITAS)	USD 90,00
01INSP - CAR TRANSPORTATION VESSEL X HOTEL ON DEC/19TH (BUREAU VERITAS)	USD 90,00
01INSP - CAR TRANSPORTATION HOTEL X VESSEL ON DEC/20TH (BUREAU VERITAS)	USD 90,00
01INSP - CAR TRANSPORTATION VESSEL X HOTEL ON DEC/20TH (BUREAU VERITAS)	USD 90,00
Total	USD 720,00