



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: January 23, 2025

Invoice: 20250123447

To:ABY TEN LLC.
C/O:STAR BULK MANAGEMENT INC .
Address:40, AG. KONSTANTINOY AVENMAROUSSI 15124 GREECE.
PO - VESSEL:ST7769-STAR KARLIE

Description

01TECH (MR SERIF TALET) - CAR TRANSPORTATION VESSEL X GIG AIRPORT ON JAN/14TH	USD 240,00
Total	USD 240,00