



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** February 17, 2025

**Invoice:** 20250217398

**To:** STAR ALTA I LLC

**C/O:** STARBULK S.A

**Address:** 40, AG. KONSTANTINOOU AVENMAROUSSI 15124 GREECE

**PO - VESSEL:** ST7816-STAR ANGELINA

## Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
05 ON/S - VAN TRANSPORTATION SLZ AIRPORT X VESSEL ON JAN/30TH	USD 290,00
06 OFF/S - VAN TRANSPORTATION VESSEL X SLZ AIRPORT ON JAN/31	USD 290,00
01OFF/S - CAR TRANSPORTATION VESSEL X HOTEL ON FEB/01ST	USD 90,00
01OFF/S - CAR TRANSPORTATION HOTEL X AIRPORT ON FEB/01ST	USD 190,00
01 SUPT - CAPTAIN BOURAS - INTERNAL CAR TRANSPORTATION - JAN 29TH - HOTEL X VESSEL X HOTEL	USD 180,00
01 SUPT - CAPTAIN BOURAS - INTERNAL CAR TRANSPORTATION - JAN 30TH - HOTEL X VESSEL X HOTEL	USD 180,00
01 SUPT - CAPTAIN BOURAS - INTERNAL CAR TRANSPORTATION - JAN 31ST - HOTEL X VESSEL X HOTEL	USD 180,00

**Total**      **USD 1.490,00**