



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: February 26, 2025

Invoice: 20250226851

To:CAPE HORIZON SHIPPING LLC

C/O:STARBULK S.A

Address:40, AG. KONSTANTINOY AVENMAROUSSI 15124 GREECE

PO - VESSEL:ST7887-PELOREUS

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01ON/S - CAR TRANSPORTATION GIG AIRPORT X HOTEL ON FEB/03RD	USD 90,00
01ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON FEB/04TH	USD 240,00
01OFF/S - CAR TRANSPORTATION VESSEL X HOTEL ON FEB/05TH	USD 240,00
01OFF/S - CAR TRANSPORTATION HOTEL X AIRPORT ON FEB/06TH	USD 90,00
Total	USD 750,00