



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** April 03, 2025

**Invoice:** 20250403917

**To:** STARBULK S.A.

**Address:** 40, AG. KONSTANTINOU AVE -MAROUSSI 15124

**PO - VESSEL:** ST7930-STAR MARIELLA

## Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
03ON/S - CAR TRANSPORTATION POA AIRPORT X HOTEL ON FEB/26TH	USD 490,00
03ON/S - CAR TRANSPORTATION - HOTEL X VESSEL ON MAR/05TH	USD 90,00
03OFF/S - CAR TRANSPORTATION VESSEL X POA AIRPORT ON MAR/07TH	USD 490,00
<b>Total</b>	<b>USD 1.160,00</b>