



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: April 16, 2025

Invoice: 20250416132

To: STARBULK S.A.

Address: 40, AG. KONSTANTINOUE AVE - MAROUSSI 15124

PO - VESSEL: ST7906-STAR PEGASUS

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01 ON/S (MR ARBOIZ) - CAR TRANSPORTATION AIRPORT X HOTEL ON MAR/01ST	USD 180,00
08 ON/S - VAN TRANSPORTATION SLZ AIRPORT X HOTEL ON MAR/02ND	USD 290,00
08 ON/S INTERNAL VAN TRANSPORT HOTEL PROFISSIONALI TO HOTEL SOFT WIN ON MAR/02ND	USD 290,00
09 ON/S - INTERNAL VAN TRANSPORTATION HOTELS X BOAT STATION ON MAR/05TH	USD 290,00
08 OFF/S - VAN TRANSPORTATION VESSEL X SLZ AIRPORT ON MAR/05TH	USD 290,00
01 OFF/S - CAR TRANSPORTATION BOAT STATION X SLZ AIRPORT ON MAR/13TH	USD 180,00
Total	USD 1.610,00