Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: April 18, 2025

Invoice: 20250418395

To: Primavera Shipping LLC
C/O:STARBULK S.A
Address:40, AG. KONSTANTINOU AVE MAROUSSI 15124 GREECE
PO - VESSEL:ST8070-STAR ROBERTA

Description	
M/A - CAR TRANSPORTATION VESSEL X DERMATOLOGIST CLINIC ON MAR/21ST	USD 90,00
M/A - CAR TRANSPORTATION DERMATOLOGIST CLINIC X OPHTHALMOLOGIST CLINIC ON MAR/21ST	USD 90,00
M/A - CAR TRANSPORTATION OPHTHALMOLIGIST CLINIC X VESSEL ON MAR/21ST	USD 90,00
M/A - CAR TRANSPORTATION VESSEL X HOTEL ON MAR/21ST	USD 90,00
M/A - CAR TRANSPORTATION HOTEL X LABORATORY ON MAR/24TH	USD 90,00
M/A - CAR TRANSPORTATION LABORATORY X HOTEL ON MAR/24TH	USD 90,00
M/A - CAR TRANSPORTATION HOTEL X OPHTHALMOLOGIST CLINIC ON MAR/25TH	USD 90,00
M/A - CAR TRANSPORTATION OPHTHALMOLOGIST CLINIC X HOTEL ON MAR/25TH	USD 90,00
M/A - CAR TRANSPORTATION HOTEL X DERMATOLOGIST CLINIC ON MAR/27TH	USD 90,00
M/A - CAR TRANSPORTATION DERMATOLOGIST CLINIC X HOTEL ON MAR/27TH	USD 90,00
M/A - CAR TRANSPORTATION HOTEL X OPHTHALMOLOGIST CLINIC ON MAR/30TH	USD 90,00
M/A - CAR TRANSPORTATION OPHTHALMOLOGIST CLINIC X HOTEL ON MAR/30TH	USD 90,00
M/A - CAR TRANSPORTATION HOTEL X REC AIRPORT ON MAR/30TH	USD 150,00
Total	**USD 1.230,00**