



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: April 18, 2025

Invoice: 20250418584

To:Primavera Shipping LLC

C/O:STARBULK S.A

Address:40, AG. KONSTANTINOU AVE MAROUSSI 15124 GREECE

PO - VESSEL:ST8070-STAR ROBERTA

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
02ON/S - CAR TRANSPORTATION REC AIRPORT X HOTEL ON MAR/18TH	USD 90,00
02ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON MAR/20TH	USD 150,00
01OFF/S - CAR TRANSPORTATION VESSEL X REC AIRPORT ON MAR/21ST	USD 150,00
Total	USD 480,00