



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: April 28, 2025

Invoice: 20250428573

To:Primavera Shipping LLC

C/O:STARBULK S.A

Address:40, AG. KONSTANTINOY AVENMAROUSSI 15124 GREECE

PO - VESSEL:ST8081-STAR ROBERTA

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01ON/S - CAR TRANSPORTATION AJU AIRPORT X HOTEL ON MAR/27TH	USD 180,00
01ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON MAR/28TH	USD 90,00
01OFF/S - CAR TRANSPORTATION VESSEL X AJU AIRPORT ON MAR/28TH	USD 180,00
Total	USD 540,00