



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** April 29, 2025

**Invoice:** 20250429352

**To:**PRIMAVERA SHIPPING LLC

**C/O:**STARBULK S.A

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

**PO - VESSEL:**ST8082-STAR ROBERTA

**Description**

01INSP - CAR TRANSPORTATION VIX AIRPORT X HOTEL ON APRIL 02ND	USD 240,00
01INSP - CAR TRANSPORTATION HOTEL X VESSEL ON APRIL 03RD	USD 90,00
01INSP - CAR TRANSPORTATION VESSEL X VIX AIRPORT ON APRIL 03RD	USD 240,00
<b>Total</b>	<b>USD 570,00</b>