



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: April 30, 2025

Invoice: 20250430663

To:Blooming Navigation LLC

C/O:STARBULK S.A

Address:40, AG. KONSTANTINOU AVE MAROUSSI 15124 GREECE

PO - VESSEL:ST8083-KENNADI

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
06 ON/S - VAN TRANSPORTATION POA AIRPORT X HOTEL ATLANTIC ON MAR/31ST	USD 580,00
06 ON/S INTERNAL VAN TRANSPORTATION HOTEL X VESSEL ON APR/01ST	USD 120,00
04 OFF/S - VAN TRANSPORTATION VESSEL X POA AIRPORT ON APR/02ND	USD 580,00
01 OFF/S - CAR TRANSPORTATION VESSEL X POA AIRPORT ON APR/04TH	USD 490,00
Total	USD 1.860,00