



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** May 07, 2025

**Invoice:** 20250507711

**To:**Star Elpis LLC

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

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

**PO - VESSEL:**ST8085-STAR SUZANNA

**Description**

S/PART - BONDED DEDICATED TRANSPORT FM THE VESSEL TO CUSTOMS	USD 180,00
S/PART - BONDED DEDICATED TRANSPORT FM SANTOS TO GRU AIRPORT	USD 580,00
<b>Total</b>	<b>USD 760,00</b>