

## Invoice

## TRANSPORTE PORTO BRAZIL LTDA

Date: June 10, 2025

Invoice: 20250610062

To:STAR NOR IX LLC c/o Iblea Ship Management Ltd

Address:vault 5-6, upper floor, Pinto Wharf Floriana FRN1913 Malta

PO - VESSEL:ST8362-STAR CALYPSO

## **Description**

01 INSP (MR. HERBERT) - CAR TRANSPORTATION BEL HOTEL X BOAT STATION ON JUNE 05TH	USD 240,00
01 INSP (MR. HERBERT) - CAR TRANSPORTATION BOAT STATION X BEL BUS STATION ON JUNE	USD 240,00
05TH	

Total USD 480,00