



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: July 08, 2025

Invoice: 20250708224

To: Rainbow Maritime LLC c/o STARBULK S.A

Address: 40, AG. KONSTANTINOUE AVE MAROUSSI 15124 GREECE

PO - VESSEL: ST8278-WOLVERINE

Description

01ON/S - CAR TRANSPORTATION AIRPORT X VESSEL ON JUN 15TH	USD 330,00
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01OFF/S - CAR TRANSPORTATION VESSEL X HOTEL ON JUN 18	USD 130,00
01OFF/S - CAR TRANSPORTATION HOTEL X AIRPORT ON JUN 19	USD 330,00
Total	USD 880,00