



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: July 08, 2025

Invoice: 20250708921

To:Rainbow Maritime LLC c/o STARBULK S.A
Address:40, AG. KONSTANTINOU AVE MAROUSSI 15124 GREECE
PO - VESSEL:ST8278-WOLVERINE

Description

SSCEC - TRANSPORT WITH AUTHORITIES	USD 180,00
Total	USD 180,00