



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: July 08, 2025

Invoice: 20250708932

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

Address:40, AG. KONSTANTINOU AVE MAROUSSI 15124 GREECE

PO - VESSEL:ST8278-WOLVERINE

Description

01TECH - CAR TRANSPORTATION SANTOS X VESSEL ON JUN 16- BV SURVEYOR	USD 130,00
01TECH - CAR TRANSPORTATION VESSEL X SANTOS ON JUN 18 - BV SURVEYOR	USD 130,00
Total	USD 260,00