



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: August 11, 2025

Invoice: 20250811586

To: Grain Shipping LLC

C/O: STARBULK S.A

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

PO - VESSEL: ST8488-PENDULUM

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
03ON/S - VAN TRANSPORTATION SSA AIRPORT X VESSEL	USD 390,00
03OFF/S - VAN TRANSPORTATION CUSTOMS OFFICE X SSA AIRPORT	USD 390,00
Total	USD 870,00