

## Invoice

## TRANSPORTE PORTO BRAZIL LTDA

**Date:** August 14, 2025

**Invoice:** 20250814616

To:STAR BULK SHIPMANAGEMENT COMPANY (CYPRUS) LTD c/o Starbulk Ship Management

Address:Company Cyprus 177 - 179, Christodoulos Hadjipavlou Street (Molos), Ground Floorn3036 Cyprus

PO - VESSEL:ST8515-STAR MARIELLA

## **Description**

	Total	USD 840.00
01 OFF/S - TRANSPORTATION VESSEL X CUSTOMS X GRU AIRPORT ON AUG.04TH AFTERNOON.		USD 330,00
01 ON/S - TRANSPORTATION HOTEL X CUSTOMS X VESSEL ON AUG.02ND PM		USD 90,00
01 ON/S - TRANSPORTATION GRU AIRPORT X HOTEL AT SANTOS		USD 330,00
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES		USD 90,00