



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** September 12, 2025

**Invoice:** 20250912593

**To:** STAR VEGA LLC

**C/O:** STARBULK S.A

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

**PO - VESSEL:** ST8662-STAR VEGA

## Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
1ON/S - TRANSPORT GRU AIRPORT X SANTOS ON AUG.23RD PM	USD 330,00
01ON/S - TRANSPORT HOTEL X BOAT STATION ON AUG.24TH AM.	USD 90,00
01OFF/S - TRANSPORT SANTOS X GRU AIRPORT	USD 330,00
<b>Total</b>	<b>USD 840,00</b>