



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: October 01, 2025

Invoice: 20251001065

To:Domus Shipping LLC
C/O:STARBULK S.A
Address:40, AG. KONSTANTINOY AVENMAROUSSI 15124 GREECE
PO - VESSEL:ST8765-STAR ARIADNE

Description

04OFF/S - VAN TRANSPORTATION VESSEL X HOTEL X VIX AIRPORT ON SEP 22ND	USD 490,00
Total	USD 490,00