



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** October 01, 2025

**Invoice:** 20251001382

**To:**Domus Shipping LLC

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

**Address:**40, AG. KONSTANTINOY AVENMAROUSSI 15124 GREECE

**PO - VESSEL:**ST8765-STAR ARIADNE

**Description**

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
02ON/S - CAR TRANSPORTATION VIX AIRPORT X HOTEL ON SEP 20TH	USD 90,00
02ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON SEP 21ST	USD 290,00
02OFF/S - CAR TRANSPORTATION VIX AIRPORT X HOTEL ON SEP 22ND	USD 90,00
04OFF/S - VAN TRANSPORTATION HOTEL X VIX AIRPORT ON SEP 23RD (ALONG WITH 01TECH)	USD 180,00
<b>Total</b>	<b>USD 740,00</b>