



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** December 01, 2025

**Invoice:** 20251201083

**To:** STAR PIERA c/o Starbulk Management Inc

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

**PO - VESSEL:** ST8860-STAR PIERA

**Description**

CAR TRANSPORTATION FOR TECHNICIAN CWB AIRPORT X HOTEL ON 19TH OUT	USD 90,00
CAR TRANSPORTATION FOR TECHNICIAN HOTEL X CWB AIRPORT ON 21TH OUT	USD 90,00
01TECH - MR BUTNARU - CAR TRANSPORTATION CWB AIRPORT X VESSEL ON 14TH NOV	USD 280,00
INTERNAL CAR TRANSPORTATION - VESSEL X HOTEL CAMBOA ON 14TH NOV	USD 90,00
01TECH - MR BUTNARU - TRANSPORTATION CAMBOA X CWB AIRPORT ON 15TH NOV	USD 280,00
<b>Total</b>	<b>USD 830,00</b>