



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** December 15, 2025

**Invoice:** 20251215310

**To:** CAPE HORIZON SHIPPING LLC

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

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

**PO - VESSEL:** ST8965-PELOREUS

**Description**

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01ON/S - CAR TRANSPORTATION GIG AIRPORT X HOTEL ON NOV 19TH	USD 240,00
02ON/S - CAR TRANSPORTATION GIG AIRPORT X HOTEL ON NOV 20TH	USD 240,00
03ON/S - CAR TRANSPORTATION HOTEL X BOAT STATION ON NOV 21ST	USD 90,00
03OFF/S - CAR TRANSPORTATION VESSEL X HOTEL ON NOV 22ND	USD 90,00
03OFF/S - CAR TRANSPORTATION HOTEL X GIG AIRPORT ON NOV 23RD	USD 240,00
<b>Total</b>	<b>USD 990,00</b>