



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** January 09, 2026

**Invoice:** 20260109524

**To:**Groton Eagle LLC

**C/O:**Megara Ship Management Ltd.

**Address:**Floriana FRN1913 Malta, vault 5-6, upper floor, Pinto Wharf

**PO - VESSEL:**ST9085-STAR GROTON

**Description**

SSCEC RENEWAL - TRANSPORT (2X)	USD 180,00
<b>Total</b>	<b>USD 180,00</b>