



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: February 04, 2026

Invoice: 20260204722

To:SANDRA SHIPCO LLC

C/O:STARBULK S.A

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

PO - VESSEL:ST9122-STAR PAULINE

Description

M/A - CAR TRANSPORTATION VESSEL X CLINIC ON JAN/16TH	USD 97,00
M/A - CAR TRANSPORTATION CLINIC X VESSEL ON JAN/16TH	USD 97,00
Total	USD 194,00