



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: February 27, 2026

Invoice: 20260227322

To: Pearl Shiptrade LLC c/o STARBULK S.A

Address: 40, AG. KONSTANTINOU AVE MAROUSSI 15124 GREECE

PO - VESSEL: ST9311-GARGANTUA

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 97,00
02ON/S - CAR TRANSPORTATION GIG AIRPORT X VESSEL ON FEB18TH	USD 252,00
Total	USD 349,00