



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** February 27, 2026

**Invoice:** 20260227982

**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
<b>Total</b>	<b>USD 349,00</b>