



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** March 02, 2026

**Invoice:** 20260302809

**To:** STAR NOR I LLC. c/o STAR BULK MANAGEMENT INC .

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

**PO - VESSEL:** ST9291-STAR CLAUDINE

**Description**

01INSP - CAR TRANSPORTATION SLZ AIRPORT X VESSEL ON FEB 20TH	USD 194,00
01INSP - CAR TRANSPORTATION VESSEL X HOTEL ON FEB 20TH	USD 194,00
<b>Total</b>	<b>USD 388,00</b>