



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** March 02, 2026

**Invoice:** 20260302962

**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

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 97,00
01ON/S - CAR TRANSPORTATION SLZ AIRPORT X VESSEL ON FEB 20TH	USD 194,00
01OFF/S - CAR TRANSPORTATION VESSEL X SLZ AIRPORT ON FEB 22ND	USD 194,00
<b>Total</b>	<b>USD 485,00</b>