



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** April 02, 2026

**Invoice:** 20260402674

**To:** STAR NOR IX LLC

**C/O:** blea Ship Management Ltd

**Address:** vault 5-6, upper floor, Pinto Wharf Floriana FRN1913 Malta

**PO - VESSEL:** ST9382-STAR CALYPSO

## Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 97,00
02ON/S - INTERNAL CAR TRANSPORTATION GIG AIRPORT X HOTEL ON MAR/18TH LPM	USD 97,00
02ON/S AND 01OFF/S - VAN TRANSPORTATION HOTEL X VESSEL ON MAR/19TH AM	USD 375,00
02OFF/S - CAR TRANSPORTATION VESSEL X GIG AIRPORT ON MAR/20TH AM	USD 252,00
<b>Total</b>	<b>USD 821,00</b>