Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: April 17, 2026

Invoice: 20260417886

To: Grain Shipping LLC c/o STARBULK S.A
Address:40, AG. KONSTANTINOU AVE MAROUSSI 15124 GREECE
PO - VESSEL:ST9369-PENDULUM

Description	
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 97,00
01ON/S - CAR TRANSPORTATION POA AIRPORT X HOTEL RG - ON APR/02	USD 498,00
01ON/S - INTERNAL CAR TRANSPORTATION - HOTEL RG X VESSEL - ON APR/07	USD 97,00
01OFF/S - INTERNAL CAR TRANSPORTATION - VESSEL X HOTEL RG - ON APR/10	USD 97,00
01OFF/S - CAR TRANSPORTATION HOTEL RG X POA AIRPORT - ON APR/11	USD 498,00
01OFF/S - INTERNAL CAR TRANSPORTATION - GRU AIRPORT x HOTEL SAO PAULO- ON APR/12	USD 97,00
01OFF/S - INTERNAL CAR TRANSPORTATION - HOTEL SAO PAULO X GRU AIRPORT - ON APR/12	USD 97,00
Total	**USD 1.481,00**