

Date: June 26, 2024  
Invoice: 20240626284

To: STARBULK S.A.  
Address: 40, AG. KONSTANTINOOU AVE -MAROUSSI 15124  
PO - VESSEL: ST6961-STAR BRIGHT

### Description

|                                                                              |                   |
|------------------------------------------------------------------------------|-------------------|
| CUSTOMS/BOARDING CLEARANCE FOR MESSRS WJG (PROVISIONS/STORES SUPPLY)         | USD 95,00         |
| CUSTOMS/BOARDING CLEARANCE FOR MESSRS HELP MARINE (PROVISIONS/STORES SUPPLY) | USD 95,00         |
| CUSTOMS/BOARDING CLEARANCE FOR MESSRS DSF (PROVISIONS/STORES SUPPLY)         | USD 95,00         |
| <b>Total</b>                                                                 | <b>USD 285,00</b> |