

Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: September 22, 2023

Invoice: 20230922002

To: STAR ZEUS III LLC C/O: STARBULK S.A

Address: 40, AG. KONSTANTINOU AVE - 15124

GREECE

PO - VESSEL: ST6130-STAR ATHENA

Description

2000.1941011		
"BV" SURVEYOR ATTENDANCE - CAR TRANSPORTATION RIO DE JANEIRO X VESSEL ON AUG/29TH		USD 230,00
"BV" SURVEYOR ATTENDANCE - CAR TRANSPORTATION VESSEL X RIO DE JANEIRO ON AUG/30TH		USD 230,00
"BV" SURVEYOR ATTENDANCE - CAR TRANSPORTATION RIO DE JANEIRO X BOAT STATION ON		USD 230,00
SEP/02ND		
"BV" SURVEYOR ATTENDANCE - CAR TRANSPORTATION BOAT STATION X RIO DE JANEIRO ON		USD 230,00
SEP/02ND		
MI FLAG STATE INSPECTION - TRANSPORT TO EMBARK CAPT PAULO BRITTO ON AUG/29TH		USD 230,00
MI FLAG STATE INSPECTION - TRANSPORT TO DISEMBARK CAPT PAULO BRITTO ON AUG/29TH		USD 230,00
	Total	USD 1.380.00