



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: September 27, 2023

Invoice: 20230927002

To: ABY TEN LLC C/O STAR BULK

Address: 40, AG. KONSTANTINOUE AVE, MAROUSSI
15 124 - GREECE

PO - VESSEL: ST6126-STAR KARLIE

Description

TRANSPORTS USED ON JUL/26TH	USD 250,00
TRANSPORTS USED ON AUG/03RD	USD 250,00
TRANSPORTS USED ON AUG/11TH	USD 250,00
Total	USD 750,00