

Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: October 23, 2023

Invoice: 20231023003

To: STARBULK S.A.

Address: 40, AG. KONSTANTINOU AVE -MAROUSSI

15124

PO - VESSEL: ST6226-STAR GEORGIA

Description

| M/A - CAR TRANSPORTATION VESSEL X CLINIC ON OCT/09 | USD 90,00 |
|----------------------------------------------------------------|-----------|
| M/A - CAR TRANSPORTATION CLINIC X DRUGSTORE X VESSEL ON OCT/09 | USD 90,00 |
| | |

Total USD 180,00