

Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: December 29, 2023

Invoice: 20231229005

To: STAR REGG V LLC c/o STARBULK S.A

Address: 40, AG. KONSTANTINOU, AVE, MAROUSSI

15124 GREECE

PO - VESSEL: ST6482-STAR BORNEO

Description

	T. L. I	UCD 030 00
02OFF/S - CAR TRANSPORTATION HOTEL X SLZ AIRPORT ON DEC/16TH		USD 90,00
02OFF/S - CAR TRANSPORTATION BOAT STATION X HOTEL ON DEC/14TH		USD 280,00
02ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON DEC/12TH		USD 280,00
02ON/S - CAR TRANSPORTATION SLZ AIRPORT X HOTEL ON DEC/08TH		USD 90,00
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES		USD 90,00

Total USD 830,00