



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: January 05, 2024

Invoice: 20240105008

To: STAR SUN I LLC C/O STARBULK S.A.

Address: 40, AG. KONSTANTINOUE AVE, MAROUSSI
15124 - GREECE

PO - VESSEL: ST6499-STAR ELIZABETH

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01OFF/S - CAR TRANSPORTATION BOAT STATION X SSA AIRPORT ON DEC/20TH	USD 190,00
Total	USD 280,00