



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** January 23, 2024

**Invoice:** 20240123003

**To:** STAR ZEUS I LLC C/O STARBULK S.A  
**Address:** 40, AG. KONSTANTINOU AVE 15124 -  
GREECE  
**PO - VESSEL:** ST6489-STAR CAPOEIRA

**Description**

S/P - BONDED DEDICATED TRANSPORT FM GRU AIRPORT TO SANTOS	USD 580,00
<b>Total</b>	<b>USD 580,00</b>