



# Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: January 23, 2024

Invoice: 20240123004

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

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
05ON/S - TRANSPORT GRU AIRPORT X CUSTOMS AT SANTOS BY VAN ON DEC/29	USD 380,00
05ON/S - TRANSPORT CUSTOMS X VESSEL BY VAN ON DEC/29	USD 130,00
05OFF/S - TRANSPORT VESSEL X CUSTOMS BY VAN ON DEC/30	USD 130,00
05OFF/S - TRANSPORT CUSTOMS X HOTEL IN GRU BY VAN ON DEC/30	USD 380,00
05OFF/S - TRANSPORT HOTEL X GRU AIRPORT BY VAN ON JAN/01	USD 130,00
Total	USD 1.240,00