

Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: February 05, 2024

Invoice: 20240205

To: STAR ZEUS II LLC C/O STARBULK S.A

Address: 40, AG. KONSTANTINOU AVE, 15124 -

GREECE

PO - VESSEL: ST6582-STAR CARIOCA

Description

	Total	HSD EOO OO
02OFF/S - TRANSPORT CUSTOMS X GRU AIRPORT ON JAN/12TH		USD 280,00
02OFF/S - TRANSPORT VESSEL X CUSTOMS ON JAN/12TH		USD 130,00
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES		USD 90,00

Total USD 500,00