

Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: March 13, 2024

Invoice: 20240313017

To: STAR ZEUS VI LLC c/o STARBULK S.A Address: 40, AG. KONSTANTINOU AVE 15124

GREECE

PO - VESSEL: ST6638-STAR LAMBADA

Description

	Total	USD 920.00
010FF/S - CAR TRANSPORTATION CUSTOMS X GRU AIRPORT ON FEB/20th		USD 280,00
010FF/S - CAR TRANSPORTATION VESSEL X CUSTOMS ON FEB/20th		USD 90,00
01ON/S - CAR TRANSPORTATION CUSTOMS X VESSEL ON FEB/19th		USD 90,00
01ON/S - CAR TRANSPORTATION HOTEL X CUSTOMS ON FEB/19th		USD 90,00
01ON/S - CAR TRANSPORTATION GRU AIRPORT X HOTEL ON FEB/19th		USD 280,00
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES		USD 90,00