



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: June 14, 2024

Invoice: 20240614184

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

Address:40, AG. KONSTANTINOU AVE -MAROUSSI 15124

PO - VESSEL:ST6982-STAR MACARENA

Description

D/A - CAR TRANSPORTATION VESSEL/CLINIC X CLINIC/VESSEL ON MAY/31ST	USD 180,00
D/A - CAR TRANSPORTATION VESSEL/CLINIC X CLINIC/VESSEL ON JUN/01ST	USD 180,00
Total	USD 360,00