



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: June 14, 2024

Invoice: 20240614956

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

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
02ON/S - CAR TRANSPORTATION FLN AIRPORT X HOTEL ON MAY/28TH	USD 790,00
02ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON MAY/31ST	USD 90,00
02OFF/S - CAR TRANSPORTATION VESSEL X HOTEL AT IBB ON JUN/01ST	USD 660,00
02OFF/S - CAR TRANSPORTATION HOTEL AT IBB X FLN AIRPORT ON JUN/04TH	USD 130,00
Total	USD 1.760,00