



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: June 24, 2024

Invoice: 20240624179

To:STAR ENNEA LLC c/o STARBULK S.A
Address:40, AG. KONSTANTINOU AVE MAROUSSI 15124 GREECE
PO - VESSEL:ST7041-STAR GINA 2GR

Description

M/A - CAR TRANSPORTATION VESSEL X CLINIC	USD 230,00
M/A - CAR TRANSPORTATION CLINIC X VESSEL	USD 230,00
Total	USD 460,00