



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: June 24, 2024

Invoice: 20240624340

To: STAR ENNEA LLC c/o STARBULK S.A

Address: 40, AG. KONSTANTINOU AVE MAROUSSI 15124 GREECE

PO - VESSEL: ST7041-STAR GINA 2GR

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01ON/S - CAR TRANSPORTATION AIRPORT X HOTEL ON JUN/10	USD 90,00
01ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON JUN/11	USD 230,00
01OFF/S - CAR TRANSPORTATION VESSEL X AIRPORT ON JUN/13	USD 230,00
Total	USD 640,00