



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: June 25, 2024

Invoice: 20240625497

To:STAR ZEUS II LLC c/o STARBULK S.A
Address:40, AG. KONSTANTINOU AVE 15124 GREECE
PO - VESSEL:ST6989-STAR CARIOCA

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
02ON/S - CAR TRANSPORTATION CWB AIRPORT X HOTEL ON JUN/03RD	USD 290,00
02ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON JUN/09TH	USD 90,00
02OFF/S - CAR TRANSPORTATION HOTEL X CWB AIRPORT ON JUN/10	USD 290,00
Total	USD 760,00