



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: July 15, 2024

Invoice: 20240715759

To:Star Axe I LLC c/o STARBULK S.A
Address:40, AG. KONSTANTINOOU AVE MAROUSSI 15124 Greece
PO - VESSEL:ST6991-STAR ANTARES

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
08ON/S - VAN TRANSPORTATION CWB AIRPORT X VESSEL ON JUN/21ST	USD 390,00
08OFF/S - VAN TRANSPORTATION VESSEL X CWB AIRPORT ON JUN/25TH	USD 390,00
Total	USD 870,00