



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: July 17, 2024

Invoice: 20240717187

To:Star Axe I LLC c/o STARBULK S.A
Address:40, AG. KONSTANTINOU AVE - MAROUSSI 15124 GREECE
PO - VESSEL:ST7134-STAR ANTARES

Description

D/A - CAR TRANSPORTATION VESSEL IN ITAGUAI X CLINIC IN NITEROI	USD 180,00
D/A - CAR TRANSPORTATION CLINIC NITEROI X VESSEL IN ITAGUAI	USD 180,00
Total	USD 360,00