



# Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: October 23, 2024

Invoice: 20241023867

To: STAR ALTA II LLC  
C/O: STARBULK S.A  
Address: 40, AG. KONSTANTINOU AVE MAROUSSI 15124 GREECE  
PO - VESSEL: ST7363-STAR GWYNETH

Description

CAR TRANSPORTATION FOR BV SURVEYOR AIRPORT X HOTEL ON OCT/2nd	USD 280,00
INTERNAL CAR TRANSPORTATION HOTEL X VESSEL FOR BV SURVEYOR ON OCT/03RD	USD 90,00
INTERNAL CAR TRANSPORTATION FOR BV SURVEYOR VESSEL X HOTEL ON OCT/3RD	USD 90,00
CAR TRANSPORTATION FOR BV SURVEYOR FROM PARANAGUA PORT TO ITAJAI AIRPORT (José Antônio Pereira)	USD 540,00
01INSP - CAR TRANSPORTATION AIRPORT X HOTEL ON OCT/02ND (Ship Guard America LLC/LIFE BOAT INSPECTION )	USD 280,00
01INSP - CAR TRANSPORTATION HOTEL X VESSEL ON OCT/03RD(Ship Guard America LLC/LIFE BOAT INSPECTION )	USD 90,00
01INSP - CAR TRANSPORTATION VESSEL X HOTEL ON OCT/03RD (Ship Guard America LLC/LIFE BOAT INSPECTION )	USD 90,00
01INSP - CAR TRANSPORTATION HOTEL X AIRPORT ON OCT/04TH (Ship Guard America LLC/LIFE BOAT INSPECTION )	USD 280,00
Total	USD 1.740,00