



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: November 22, 2024

Invoice: 20241122944

To: STAR REGG IV LLC C/O STARBULK SA

Address: 80 Broad Street Monrovia Liberia

PO - VESSEL: ST7559-STAR MARILENA

Description

01TECH - VAN TRANSPORTATION VESSEL X VIX AIRPORT X HOTEL ON NOV/09TH (ALONG WITH OFF-SIGNERS TRANSPORTATION)	USD 0,00
01TECH - CAR TRANSPORTATION HOTEL X VIX AIRPORT ON NOV/10TH	USD 90,00
Total	USD 90,00