



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: November 28, 2024

Invoice: 20241128562

To: STAR ZEUS II LLC c/o STARBULK S.A

Address: 40, AG. KONSTANTINOU AVE - 15124 GREECE

PO - VESSEL: ST7603-STAR CARIOCA

Description

BV SURVEYOR - TRANSPORT AIRPORT X HOTEL	USD 280,00
BV SURVEYOR - TRANSPORT HOTEL X VESSEL X HOTEL ON NOV.13TH AND 14TH	USD 360,00
BV SURVEYOR - TRANSPORT HOTEL X AIRPORT ON NOV/15TH	USD 280,00
Total	USD 920,00