



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: January 29, 2025

Invoice: 20250129027

To: STAR NOR X LLC c/o Starbulk Management Inc

Address: 40, AG. KONSTANTINOU AVE MAROUSSI 15124 GREECE

PO - VESSEL: ST7780-STARLUST

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
02ON/S - CAR TRANSPORTATION POA AIRPORT X HOTEL ATLANTICO ON JAN/06TH	USD 490,00
02ON/S - CAR TRANSPORTATION HOTEL ATLANTICO X VESSEL ON JAN/08TH	USD 90,00
02OFF/S - CAR TRANSPORTATION VESSEL X POA AIRPORT ON JAN/11H	USD 490,00
Total	USD 1.160,00