



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: February 17, 2025

Invoice: 20250217081

To: STAR ALTA I LLC

C/O: STARBULK S.A

Address: 40, AG. KONSTANTINOY AVENMAROUSSI 15124 GREECE

PO - VESSEL: ST7816-STAR ANGELINA

Description

01SUPT - CAPTAIN BOURAS - CAR TRANSPORTATION SLZ AIRPORT X HOTEL ON JAN/29TH	USD 190,00
01 SUPT - CAR TRANSPORTATION HOTEL X AIRPORT ON FEB/03RD	USD 190,00
Total	USD 380,00