



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: February 24, 2025

Invoice: 20250224063

To:Star Axe II LLC

C/O:STARBULK S.A

Address:40, AG. KONSTANTINOU AVEnMAROUSSI 15124 GREECE

PO - VESSEL:ST7884-STAR LUTAS

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01ON/S - CAR TRANSPORTATION CWB AIRPORT X HOTEL CAMBOA ON FEB/13TH	USD 280,00
01ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON FEB/15TH	USD 90,00
01OFF/S - CAR TRANSPORTATION VESSEL X CWB AIRPORT ON FEB/16TH	USD 280,00
Total	USD 740,00