



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: March 13, 2025

Invoice: 20250313448

To:Star Axe II LLC

C/O:STARBULK S.A

Address:40, AG. KONSTANTINOY AVEnMAROUSSI 15124 GREECE

PO - VESSEL:ST7970-STAR LUTAS

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
04 ON/S - VAN TRANSPORTATION CWB AIRPORT X BOAT STATION ON FEB/17TH	USD 390,00
02 OFF/S - CAR TRANSPORTATION VESSEL X CWB AIRPORT ON FEB/19TH	USD 280,00
02 OFF/S - CAR TRANSPORTATION VESSEL X CWB AIRPORT ON FEB/22ND	USD 280,00
Total	USD 1.040,00