



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: May 14, 2025

Invoice: 20250514375

To: STARBULK S.A.

Address: 40, AG. KONSTANTINOUE AVE -MAROUSSI 15124

PO - VESSEL: ST8283-STAR DESPOINA

Description

01SUPT - CAR TRANSPORTATION VESSEL X HOTEL ON APR/17th	USD 90,00
01SUPT - CAR TRANSPORTATION HOTEL X AIRPORT ON APR/17th LPM	USD 290,00
Total	USD 380,00