



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: May 20, 2025

Invoice: 20250520246

To: STAR ALTA II LLC

C/O: 40, AG. KONSTANTINOU AVEN MAROUSSI 15124 GREECE

Address: STARBULK S.A

PO - VESSEL: ST8216-STAR GWYNETH

Description

01INSP - CAR TRANSPORTATION CWB AIRPORT X HOTEL ON MAY/08TH	USD 290,00
01INSP - TRANSPORTATION HOTEL X VESSEL ON MAY/08TH	USD 90,00
01INSP - TRANSPORTATION VESSEL X HOTEL ON MAY/08TH	USD 90,00
01INSP - CAR TRANSPORTATION HOTEL X CWB AIRPORT ON MAY/10TH	USD 290,00
Total	USD 760,00