



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: May 23, 2025

Invoice: 20250523191

To: STAR ZEUS I LLC

C/O: STARBULK S.A

Address: 40, AG. KONSTANTINOU AVE 15124 GREECE

PO - VESSEL: ST8184-STAR CAPOEIRA

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01ON/S - CAR TRANSPORTATION BEL AIRPORT X HOTEL ON APR/23RD	USD 90,00
01ON/S - CAR TRANSPORTATION HOTEL X BOAT STATION ON APR/28TH	USD 240,00
01OFF/S - CAR TRANSPORTATION BOAT STATION X HOTEL ON MAY/01ST	USD 240,00
01OFF/S - CAR TRANSPORTATION HOTEL X BEL AIRPORT ON MAY/02ND	USD 90,00
01OFF/S - CAR TRANSPORTATION BEL AIRPORT X HOTEL ON MAY/02ND	USD 90,00
01OFF/S - CAR TRANSPORTATION HOTEL X BEL AIRPORT ON MAY/03RD	USD 90,00
Total	USD 930,00