



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: July 28, 2025

Invoice: 20250728765

To: STAR SIRIUS LLC

C/O: STARBULK S.A

Address: 40, AG. KONSTANTINOY AVENMAROUSSI 15124 GREECE

PO - VESSEL: ST8422-STAR SIRIUS

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
03ON/S - VAN TRANSPORTATION GRU AIRPORT X HOTEL ON JUL/08TH	USD 120,00
03ON/S - VAN TRANSPORTATION HOTEL X GRU AIRPORT ON JUL/08TH	USD 120,00
03ON/S - TRANSPORT FOR AIRPORT X HOTEL ON JUL/08TH	USD 190,00
03ON/S - VAN TRANSPORTATION HOTEL X VESSEL ON JUL/09TH	USD 350,00
01OFF/S - VAN TRANSPORTATION VESSEL X FOR AIRPORT ON JUL/10TH	USD 215,00
02OFF/S - VAN TRANSPORTATION VESSEL X FOR AIRPORT ON JUL/13TH	USD 215,00
Total	USD 1.300,00