



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: August 26, 2025

Invoice: 20250826172

To: STAR ELPI S LLC c/o STARBULK S.A

Address:40, AG. KONSTANTINO AVE MAROUSSI 15124 GREECE

PO - VESSEL:ST8639-STAR SUZANNA

Description

| | |
|--|---------------------|
| CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES | USD 90,00 |
| 01 ON/S - CAR TRANSPORTATION POA AIRPORT X HOTEL - ON AUG/14 | USD 490,00 |
| 01 ON/S - CAR TRANSPORTATION HOTEL X VESSEL - ON AUG/15 | USD 90,00 |
| 01 OFF/S - CAR TRANSPORTATION VESSEL X HOTEL - ON AUG/16 | USD 90,00 |
| 01 OFF/S - CAR TRANSPORTATION VESSEL X POA AIRPORT - ON AUG/16 | USD 490,00 |
| 01 OFF/S - CAR TRANSPORTATION GRU AIRPORT X HOTEL - ON AUG/16 | USD 90,00 |
| 01 OFF/S - CAR TRANSPORTATION HOTEL X GRU AIRPORT - ON AUG/17 | USD 90,00 |
| Total | USD 1.430,00 |