



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: August 27, 2025

Invoice: 20250827918

To: STAR BULK (HELLAS) INC. c/o STAR BULK (HELLAS) INC

Address: 40 Agiou Konstantinou Str Maroussi 151 24 Greece

PO - VESSEL: ST8437-STAR SINGAPORE

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01ON/S - CAR TRANSPORTATION GRU AIRPORT X HOTEL ON AUG/18TH	USD 90,00
01ON/S - CAR TRANSPORTATION HOTEL X GRU AIRPORT ON AUG/19TH	USD 90,00
01ON/S - CAR TRANSPORTATION BEL AIRPORT X HOTEL ON AUG/19TH	USD 90,00
01ON/S - CAR TRANSPORTATION BEL AIRPORT X VESSEL ON JUL/20TH	USD 240,00
01OFF/S - CAR TRANSPORATION VESSEL X BEL AIRPORT ON JUL/21ST	USD 240,00
Total	USD 840,00