



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: September 12, 2025

Invoice: 20250912885

To: STAR VEGA LLC

C/O: STARBULK S.A

Address: 40, AG. KONSTANTINOU AVE MAROUSSI 15124 GREECE

PO - VESSEL: ST8662-STAR VEGA

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
1ON/S - TRANSPORT GRU AIRPORT X SANTOS ON AUG.23RD PM	USD 330,00
01ON/S - TRANSPORT HOTEL X BOAT STATION ON AUG.24TH AM.	USD 90,00
01OFF/S - TRANSPORT SANTOS X GRU AIRPORT AUG.26TH AM.	USD 330,00
Total	USD 840,00