Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: October 14, 2025

Invoice: 20251014763

To:STAR NOR X LLC c/o Starbulk Management Inc

Address:40, AG. KONSTANTINOU AVE MAROUSSI 15124 GREECE

PO - VESSEL:ST8792-STARDUST

Description	
01 INSP- CAR TRANSPORTATION POA AIRPORT X HOTEL LAGHETTO - MR. IGOR (BUREAU VERITAS) ON SEP/28TH	USD 490,00
01INSP/01TECH - INTERNAL CAR TRANSPORTATION - HOTEL x VESSEL ON SEP/30th	USD 90,00
01INSP/01TECH - INTERNAL CAR TRANSPORTATION - VESSEL x HOTEL ON SEP/30th	USD 90,00
01INSP - CAR TRANSPORTATION HOTEL LAGHETTO x POA AIRPORT- INSPECTOR MR. IGOR (BUREAU VERITAS) ON OCT/01st EAM	USD 490,00
01 TECH - CAR TRANSPORTATION POA AIRPORT X HOTEL SWAN - INSPECTOR MR. RODRIGO SALAGASO (VALMARINE/INSPEMAX) ON SEP/29TH	USD 490,00
01 TECH - CAR TRANSPORTATION HOTEL SWAN x POA AIRPORT - INSPECTOR MR. RODRIGO SALAGASO (VALMARINE-INSPEMAX) ON OCT/01st	USD 490,00
Total	**USD 2.140,00**