



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: October 14, 2025

Invoice: 20251014846

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

Address: 40, AG. KONSTANTINOU AVE MAROUSSI 15124 GREECE

PO - VESSEL: ST8792-STARDUST

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
02ON/S - CAR TRANSPORTATION POA AIRPORT X HOTEL ATLANTICO ON SEP/25th	USD 490,00
02ON/S - INTERNAL CAR TRANSPORTATION - HOTEL ATLANTICO x VESSEL ON SEP/30th	USD 90,00
02OFF/S - INTERNAL CAR TRANSPORTATION - VESSEL X HOTEL ATLANTICO ON OCT/01ST	USD 90,00
02OFF/S - CAR TRANSPORTATION HOTEL ATLANTICO X POA AIRPORT ON OCT/01ST	USD 490,00
Total	USD 1.250,00