



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: November 10, 2025

Invoice: 20251110095

To: STAR BULK (HELLAS) INC.

C/O: STAR BULK (HELLAS) INC

Address: Agiou Konstantinou StrnMaroussi 151 24 Greece

PO - VESSEL: ST8789-STAR TOKYO

Description

BV SURVEYOR MR. RAONI GODINHO - CAR TRANSPORTATION BEL AIRPORT X VESSEL ON 10/10 AM	USD 240,00
BV SURVEYOR MR. RAONI GODINHO - CAR TRANSPORTATION VESSEL X BEL AIRPORT ON 10/10 PM	USD 240,00
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01 ON/S - C/O SUAREZ JOAN CARMEN - CAR TRANSPORTATION BEL AIRPORT X VESSEL ON 11/10 EAM	USD 240,00
01 OFF/S - C/O IDANAN EDUARDO VITO - CAR TRANSPORATION VESSEL X BEL AIRPORT ON 14/10 PM	USD 240,00
01 OFF/S - C/O IDANAN EDUARDO VITO - CAR TRANSPORATION GRU AIRPORT X HOTEL ON 14/10 LPM	USD 190,00
01 OFF/S - C/O IDANAN EDUARDO VITO - CAR TRANSPORATION HOTEL X GRU AIRPORT ON 15/10 AM	USD 190,00

Total **USD 1.430,00**