



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** November 26, 2025

**Invoice:** 20251126054

**To:** STAR BULK (HELLAS) INC.

**C/O:** STAR BULK (HELLAS) INC

**Address:** 40 Agiou Konstantinou Str Maroussi 151 24 Greece

**PO - VESSEL:** ST8977-STAR ROWAYTON

## Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01ON/S - CAR TRANSPORTATION SLZ AIRPORT X HOTEL ON 11/11	USD 180,00
01ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON 13/11	USD 180,00
01OFF/S - CAR TRANSPORTATION VESSEL X SLZ AIRPORT ON 14/11	USD 180,00
<b>Total</b>	<b>USD 630,00</b>