



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: November 27, 2025

Invoice: 20251127131

To: STAR BULK (HELLAS) INC.

C/O: STAR BULK (HELLAS) INC

Address: 40 Agiou Konstantinou Str Maroussi 151 24 Greece

PO - VESSEL: ST8840-STAR ROWAYTON

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01ON/S - CAR TRANSPORTATION SLZ AIRPORT X VESSEL ON 02/11	USD 180,00
01OFF/S - CAR TRANSPORTATION VESSEL X SLZ AIRPORT ON 07/11 AM	USD 180,00
01OFF/S - CAR TRANSPORTATION SLZ AIRPORT X HOTEL ON 07/11 PM	USD 90,00
01OFF/S - CAR TRANSPORTATION HOTEL X SLZ AIRPORT ON 08/11 AM	USD 90,00
Total	USD 630,00