



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: December 02, 2025

Invoice: 20251202115

To: ABY FOURTEEN LTD c/o Star Bulk Management Inc.

Address: Maroussi 15124 GRÉCIA

PO - VESSEL: ST8963-STAR SCARLETT

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
02ON/S - INTERNAL CAR TRANSPORTATION GIG AIRPORT X HOTEL ON NOV/13TH	USD 90,00
02ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON NOV/14TH	USD 240,00
02OFF/S - CAR TRANSPORTATION VESSEL X HOTEL ON NOV/15TH	USD 240,00
02OFF/S - INTERNAL CAR TRANSPORTATION HOTEL X GIG AIRPORT ON NOV/16TH	USD 90,00
Total	USD 750,00