



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: December 10, 2025

Invoice: 20251210198

To: STAR BULK (HELLAS) INC. c/o STAR BULK (HELLAS) INC

Address: 40 Agiou Konstantinou Str Maroussi 151 24 Greece

PO - VESSEL: ST8953-STAR CLEO

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
03ON/S - VAN TRANSPORTATION GRU AIRPORT X HOTEL ON NOV30	USD 430,00
03ON/S - VAN TRANSPORTATION HOTEL X VESSEL ON DEC01	USD 185,00
03OFF/S - VAN TRANSPORTATION VESSEL X HOTEL ON DEC02	USD 185,00
03OFF/S - CAR TRANSPORTATION HOTEL X GRU AIRPORT ON DE03	USD 430,00
Total	USD 1.320,00