



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: January 09, 2026

Invoice: 20260109711

To: STAR SUN I LLC c/o STARBULK S.A

Address: 40, AG. KONSTANTINOU AVE, MAROUSSI 15124 GREECE.

PO - VESSEL: ST9061-STAR ELIZABETH

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01ON/S - CAR TRANSPORTATION CWB AIRPORT X HOTEL ON DEC25TH	USD 280,00
01ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON DEC27TH	USD 90,00
01OFF/S - CAR TRANSPORTATION VESSEL X CWB AIRPORT ON DEC28TH	USD 280,00
Total	USD 740,00