



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: March 02, 2026

Invoice: 20260302703

To: STAR NOR I LLC. c/o STAR BULK MANAGEMENT INC .

Address: 40, AG. KONSTANTINOU AVE MAROUSSI 15124 GREECE

PO - VESSEL: ST9291-STAR CLAUDINE

Description

01INSP - CAR TRANSPORTATION SLZ AIRPORT X VESSEL ON FEB 20TH	USD 194,00
01INSP - CAR TRANSPORTATION VESSEL X HOTEL ON FEB 20TH	USD 194,00
Total	USD 388,00