



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: March 04, 2026

Invoice: 20260304002

To: STAR NOR XI LLC c/o Star Bulk Management Inc

Address: Trust Company Complex, Ajeltake Road, Ajeltake Island Majuro 96960 Marshall Islands

PO - VESSEL: ST9236-STAR SKY

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 97,00
01ON/S (CE) - CAR TRANSPORTATION BEL AIRPORT X HOTEL (BARCARENA) ON 09/02 PM	USD 252,00
01ON/S (CE) - INTERNAL CAR TRANSPORTATION HOTEL X BOAT STATION ON 10/02 EAM (EMBARKED ON BOARD W/ SURVEYORS)	USD 97,00
02ON/S (C/O + ELECT) - CAR TRANSPORTATION GRU AIRPORT X HOTEL ON 11/02 EAM	USD 97,00
02ON/S (C/O + ELECT) - CAR TRANSPORTATION HOTEL X GRU AIRPORT X ON 11/02 AM	USD 97,00
02ON/S (C/O + ELECT) - CAR TRANSPORTATION BEL AIRPORT X BARCARENA BOAT STATION ON 11/02	USD 252,00
01OFF/S (C/E) - CAR TRANSPORTATION BOAT STATION X BEL AIRPORT ON 12/02 PM	USD 252,00
01OFF/S (CE) - CAR TRANSPORTATION GRU AIRPORT X HOTEL ON 13/02 EAM	USD 97,00
01OFF/S (CE) - CAR TRANSPORTATION HOTEL X GRU AIRPORT X ON 13/02 AM	USD 97,00
02OFF/S (C/O AND ELECT) - CAR TRANSPORTATION BOAT STATION X BEL AIRPORT ON 14/02 PM	USD 252,00

Total USD 1.590,00