



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** March 05, 2026

**Invoice:** 20260305521

**To:** STAR REGG V LLC c/o STARBULK S.A

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

**PO - VESSEL:** ST9242-STAR BORNEO

**Description**

CAR HIRE FOR AGENT ATTENDANCE DURING PROVISIONS SUPPLY OPERATIONS ON FEB/19TH	USD 180,00
CAR HIRE FOR AGENT ATTENDANCE DURING PROVISIONS SUPPLY OPERATIONS ON FEB/20TH	USD 180,00
<b>Total</b>	<b>USD 360,00</b>