



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: April 13, 2026

Invoice: 20260413983

To: STAR ENNEA LLC c/o STARBULK S.A

Address: 40, AG. KONSTANTINOU AVE MAROUSSI 15124 GREECE

PO - VESSEL: ST9447-STAR GINA 2GR

Description

01INSP - CAR TRANSPORTATION RIO DE JANEIRO X VESSEL ON APR/4TH - MESSRS BUREAU VERITAS	USD 247,00
01INSP - CAR TRANSPORTATION VESSEL X RIO DE JANEIRO ON APR/5TH AM - MESSRS BUREAU VERITAS	USD 247,00

Total **USD 494,00**