Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: April 16, 2026

Invoice: 20260416479

To:STAR ZEUS II LLC c/o STARBULK S.A
Address:40, AG. KONSTANTINOU AVE 15124 GREECE
PO - VESSEL:ST9429-STAR CARIOCA

Description	
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 97,00
01 ON/S - CAR TRANSPORTATION POA AIRPORT X HOTEL ATLANTICO ON MAR/29TH	USD 498,00
01ON/S - INTERNAL CAR TRANSPORTATION HOTEL ATLANTICO X VESSEL ON MAR/30TH	USD 97,00
01OFF/S - CAR TRANSPORTATION VESSEL X POA AIRPORT ON APR/05TH	USD 498,00
Total	**USD 1.190,00**