Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: April 17, 2026

Invoice: 20260417994

To:STAR BULK (HELLAS) INC. c/o STAR BULK (HELLAS) INC
Address:40 Agiou Konstantinou Str Maroussi 151 24 Greece
PO - VESSEL:ST9274-HONEY BADGER

Description	
04INSP - VAN TRANSPORTATION STM AIRPORT X HOTEL ON MAR/20TH	USD 328,00
04INSP - VAN TRANSPORTATION HOTEL X BOAT STATION ON MAR/20TH	USD 328,00
02INSP - CAR TRANSPORTATION BOAT STATION X HOTEL ON MAR/20TH - MESSRS. PRINSEAPALS MARINE SERVICES/INSPEMAX AND JRC	USD 189,00
02INSP - CAR TRANSPORTATION BOAT STATION X HOTEL ON MAR/20TH - MESSRS. BUREAU VERITAS	USD 189,00
04INSP - VAN TRANSPORTATION HOTEL X STM AIRPORT ON MAR/21ST	USD 189,00
Total	**USD 1.223,00**