Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: April 24, 2026

Invoice: 20260424591

To:STAR NOR II LLC
C/O: Starbulk Management Inc
Address:40, AG. KONSTANTINOU AVE MAROUSSI 15124 GREECE
PO - VESSEL:ST9509-STAR OPHELIA

Description	
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 97,00
01ON/S - CAR TRANSPORTATION SLZ AIRPORT X HOTEL ON APRIL/12TH	USD 97,00
01ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON APRIL/18TH	USD 194,00
01ON/S - CAR TRANSPORTATION VESSEL X HOTEL (ON/S RETURNED TO THE HOTEL DUE GANGWAY ELECTRICAL PROBLEM) ON APRIL/18TH	USD 194,00
01ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON APRIL/19TH	USD 194,00
Total	**USD 776,00**