Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: May 12, 2026

Invoice: 20260512834

To:STAR BULK (HELLAS) INC.
C/O:STAR BULK (HELLAS) INC
Address:40 Agiou Konstantinou Str Maroussi 151 24 Greece
PO - VESSEL:ST9483-KALEY

Description	Unit Price	Quantity	Total
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 97,00	1	USD 97,00
03 ON/S - VAN TRANSPORTATION FLN AIRPORT X HOTEL	USD 498,00	1	USD 498,00
01 ON/S - CAR TRANSPORTATION FLN AIRPORT X HOTEL	USD 265,00	1	USD 265,00
INTERNAL VAN TRANSPORTATION ON SIGNERS - 27/04	USD 132,00	1	USD 132,00
INTERNAL VAN TRANSPORTATION OFF SIGNERS - 28/04 VESSEL X HOTEL	USD 132,00	1	USD 132,00
OFF/S - VAN TRANSPORTATION HOTEL X FLN AIRPORT 28/04	USD 498,00	1	USD 498,00
		Total	**USD 1.622,00**