Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: May 13, 2026

Invoice: 20260513232

To:STAR BULK (HELLAS) INC.
C/O:STAR BULK (HELLAS) INC
Address:40 Agiou Konstantinou Str Maroussi 151 24 Greece
PO - VESSEL:ST9520-STAR APUS

Description	Unit Price	Quantity	Total
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 97,00	1	USD 97,00
03ON/S - VAN TRANSPORTATION SSA AIRPORT X HOTEL ON 25.04 EAM	USD 198,00	1	USD 198,00
03ON/S - VAN TRANSPORTATION HOTEL X VESSEL ON 25.04 PM	USD 395,00	1	USD 395,00
03OFF/S - VAN TRANSPORTATION VESSEL X CUSTOMS OFFICE X SSA AIRPORT 27/04	USD 395,00	1	USD 395,00
		Total	**USD 1.085,00**