Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: May 18, 2026

Invoice: 20260518020

To:STAR BULK (HELLAS) INC. c/o STAR BULK (HELLAS) INC
Address:40 Agiou Konstantinou Str Maroussi 151 24 Greece
PO - VESSEL:ST9515-STAR CLEO

Description	Unit Price	Quantity	Total
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES - UTM INTERMEDIATE SURVEY - TWO TECHNICIAN	USD 97,00	1	USD 97,00
TRANSPORT GRU AIRPORT X SANTOS ON MAY 05TH EVENING - UTM INTERMEDIATE SURVEY - TWO TECHNICIAN	USD 348,00	1	USD 348,00
UTM INTERMEDIATE SURVEY - TWO TECHNICIAN - TRANSPORT HOTEL X VESSEL X HOTEL ON MAY 06TH, 07TH, 08TH, 09TH, 10TH AND 11TH.	USD 1.164,00	1	USD 1.164,00
UTM INTERMEDIATE SURVEY - 01 TECHNICIAN - TRANSPORT SANTOS X GRU AIRPORT ON MAY 09TH AFTERNOON.	USD 348,00	1	USD 348,00
UTM INTERMEDIATE SURVEY - 01 TECHNICIAN - TRANSPORT SANTOS X GRU AIRPORT ON MAY 11TH PM.	USD 348,00	1	USD 348,00
BUREAU VERITAS SURVEYOR - TRANSPORT SANTOS X GRU AIRPORT ON MAY 08TH AFTERNOON.	USD 348,00	1	USD 348,00
BUREAU VERITAS SURVEYOR - TRANSPORT HOTEL X VESSEL ON MAY 07TH AT 1130 HRS.	USD 97,00	1	USD 97,00
		Total	**USD 2.750,00**