Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: May 18, 2026

Invoice: 20260518338

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
02 CREW MEDICAL ATTENDANCE ASHORE - TRANSPORT ON MAY 06TH AND 12TH.	USD 97,00	2	USD 194,00

Total **USD 194,00**