Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: May 18, 2026

Invoice: 20260518727

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	USD 97,00	1	USD 97,00
03ON/S - TRANSPORT GRU AIRPORT X SANTOS ON MAY 05TH EVENING.	USD 348,00	1	USD 348,00
01OFF/S - TRANSPORT SANTOS X GRU AIRPORT ON MAY 06TH AFTERNOON.	USD 348,00	1	USD 348,00
02OFF/S - TRANSPORT SANTOS X GRU AIRPORT ON MAY 12TH AFTERNOON.	USD 348,00	1	USD 348,00
		Total	**USD 1.141,00**