Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: May 18, 2026

Invoice: 20260518817

To:CHRISTINE SHIPCO LLC c/o STARBULK S.A
Address:40, AG. KONSTANTINOU AVE MAROUSSI 15124 GREECE
PO - VESSEL:ST9497-STAR MARTHA

Description	Unit Price	Quantity	Total
CAR TRANSPORTATION HOTEL X AIRPORT - DPC INSPECTION - AWS SURVEYOR ON APR/13TH	USD 97,00	1	USD 97,00
CAR TRANSPORTATION AIRPORT X HOTEL - DPC INSPECTION - AWS SURVEYOR ON APR/13TH	USD 97,00	1	USD 97,00
01INSP - CAR TRANSPORTATION VESSEL X ITAQUI PORT (AS PER CLASS SURVEYOR REQUEST) ON MAY/09TH	USD 194,00	1	USD 194,00
01INSP - CAR TRANSPORTATION SLZ AIRPORT X VESSEL ON MAY/09TH	USD 194,00	1	USD 194,00
		Total	**USD 582,00**