Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: May 18, 2026

Invoice: 20260518835

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 HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 97,00	1	USD 97,00
01ON/S - CAR TRANSPORTATION SLZ AIRPORT X RESTAURANT ON APR/14TH	USD 97,00	1	USD 97,00
01ON/S - CAR TRANSPORTATION RESTAURANT X BOAT STATION ON APR/14TH	USD 194,00	1	USD 194,00
01OFF/S - CAR TRANSPORTATION BOAT STATION X HOTEL ON APR/24TH	USD 194,00	1	USD 194,00
01OFF/S - CAR TRANSPORTATION HOTEL X SLZ AIRPORT ON APR/25TH	USD 97,00	1	USD 97,00
01OFF/S - CAR TRANSPORTATION GRU AIRPORT X HOTEL MONACO ON APR/25TH	USD 97,00	1	USD 97,00
01OFF/S - CAR TRANSPORTATION HOTEL MONACO X GRU AIRPORT ON APR/25TH	USD 97,00	1	USD 97,00
01OFF/S - CAR TRANSPORTATION VESSEL X SLZ AIRPORT ON MAY/10TH	USD 194,00	1	USD 194,00
		Total	**USD 1.067,00**