Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: May 22, 2026

Invoice: 20260522244

To:STAR BULK (HELLAS) INC. c/o STAR BULK (HELLAS) INC
Address:40 Agiou Konstantinou Str Maroussi 151 24 Greece
PO - VESSEL:ST9526-STAR APUS

Description	Unit Price	Quantity	Total
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 97,00	1	USD 97,00
01ON/S - CAR TRANSPORTATION CWB AIRPORT X HOTEL ON MAY/04TH	USD 295,00	1	USD 295,00
01ON/S INTERNAL CAR TRANSPORTATION HOTEL X VESSEL ON MAY/05TH	USD 97,00	1	USD 97,00
01OFF/S - INTERNAL CAR TRANSPORTATION VESSEL X HOTEL ON MAY/08TH	USD 97,00	1	USD 97,00
01OFF/S - CAR TRANSPORTATION HOTEL X AIRPORT ON MAY/09TH	USD 295,00	1	USD 295,00
		Total	**USD 881,00**