Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: July 12, 2026

Invoice: 20260712082

To: Star Gaia LLC
C/O:STARBULK S.A
Address:40, AG. KONSTANTINOU AVE MAROUSSI 15124 GREECE
PO - VESSEL:ST9734-STAR CHARIS

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 VESSEL	USD 194,00	1	USD 194,00
		Total	**USD 291,00**