# Invoice

## TRANSPORTE PORTO BRAZIL LTDA

**Date:** July 13, 2026

**Invoice:** 20260713657

**To:**STAR NOE III LLC c/o STAR BULK MANAGEMENT INC .
**Address:**40, AG. KONSTANTINOU AVE MAROUSSI 15124 GREECE
**PO - VESSEL:**ST9724-STAR LYRA

| Description | Unit Price | Quantity | Total |
|---|---|---|---|
| CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES | USD 97,00 | 1 | USD 97,00 |
| 01ON/S - INTERNAL CAR TRANSPORTATION GIG AIRPORT X HOTEL ON JUNE 14TH LPM | USD 97,00 | 1 | USD 97,00 |
| 01ON/S - CAR TRANSPORTATION HOTEL X BOAT STATION ON JUNE 23RD AM | USD 252,00 | 1 | USD 252,00 |
| 01OFF/S - CAR TRANSPORTATION BOAT STATION X GIG AIRPORT ON JUNE 29TH PM | USD 252,00 | 1 | USD 252,00 |
| | | **Total** | **USD 698,00** |