Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: July 13, 2026

Invoice: 20260713984

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**