Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: August 27, 2026

Invoice: 20260827573

To:SANDRA SHIPCO LLC
C/O:STARBULK S.A
Address:40, AG. KONSTANTINOU AVE 15124 GREECE
PO - VESSEL:ST9876-STAR PAULINE

Description	Unit Price	Quantity	Total
SSCEC EXTENSION - CAR TRANSPORTATION OFFICE X HARBOR MASTER X OFFICE ON AUG 07TH	USD 97,00	1	USD 97,00
		Total	**USD 97,00**