Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: August 28, 2026

Invoice: 20260828889

To:STAR BULK (HELLAS) INC. c/o STAR BULK (HELLAS) INC
Address:40 Agiou Konstantinou Str Maroussi 151 24 Greece
PO - VESSEL:ST9881-MACKENZIE

Description	Unit Price	Quantity	Total
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 97,00	1	USD 97,00
02ON/S - CAR TRANSPORTATION FOR AIRPORT X VESSEL ON AUG 15TH	USD 260,00	1	USD 260,00
02OFF/S - CAR TRANSPORTATION VESSEL X HOTEL ON AUG 16TH	USD 260,00	1	USD 260,00
02OFF/S - CAR TRANSPORTATION HOTEL X FOR AIRPORT ON AUG 17TH	USD 97,00	1	USD 97,00
		Total	**USD 714,00**