Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: September 30, 2026

Invoice: 20260930022

To: Mineral Shipping LLC
C/O:STARBULK S.A
Address:40, AG. KONSTANTINOU AVE MAROUSSI 15124 GREECE
PO - VESSEL:ST9900-MERCURIAL VIRGO

Description	Unit Price	Quantity	Total
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 97,00	1	USD 97,00
01 ON/S - CAR TRANSPORTATION CWB AIRPORT X HOTEL ON AUG/26TH	USD 278,98	1	USD 278,98
01 ON/S - INTERNAL CAR TRANSPORTATION HOTEL X VESSEL ON AUG/28TH	USD 97,00	1	USD 97,00
01 OFF/S - CAR TRANSPORTATION VESSEL X CWB AIRPORT ON AUG/31ST	USD 295,00	1	USD 295,00
		Total	**USD 767,98**