



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** October 13, 2023

**Invoice:** 20231013005

**To:** STAR TRIDENT XVII LLC c/o STARBULK S.A

**Address:** 40, AG. KONSTANTINOUE AVE - MAROUSSI  
15124 - GREECE

**PO - VESSEL:** ST6219-STAR HELENA

**Description**

01INSP BV - CAR TRANSPORTATION POA AIRPORT X HOTEL ON SEP/25	USD 490,00
01INSP BV - CAR TRANSPORTATION HOTEL X VESSEL ON SEP/26	USD 90,00
01INSP BV - CAR TRANSPORTATION VESSEL X HOTEL SEP/26	USD 90,00
01INSP BV - CAR TRANSPORTATION HOTEL AIRPORT ON SEP/27	USD 90,00
01INSP(RIGHTSHIP) - CAR TRANSPORTATION POA AIRPORT X HOTEL ON SEP/26	USD 490,00
01INSP(RIGHTSHIP) - CAR TRANSPORTATION HOTEL X VESSEL ON SEP/27	USD 90,00
01INSP(RIGHTSHIP) - CAR TRANSPORTATION VESSEL X HOTEL ON SEP/27	USD 90,00
01INSP(RIGHTSHIP) - CAR TRANSPORTATION HOTEL X POA AIRPORT ON SEP/28	USD 490,00
01S/E - CAR TRANSPORTATION AIRPORT X HOTEL ON SEP/25	USD 490,00
01S/E - CAR TRANSPORTATION HOTEL X VESSEL ON SEP/25	USD 90,00
01S/E - CAR TRANSPORTATION VESSEL X POA AIRPORT ON SEP/27	USD 490,00
<b>Total</b>	<b>USD 2.990,00</b>