

Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: October 13, 2023

Invoice: 20231013007

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

Address: 40, AG. KONSTANTINOU AVE - MAROUSSI

15124 - GREECE

PO - VESSEL: ST6219-STAR HELENA

Description

	Total USD 1 160 00
010FF/S - CAR TRANSPORTATION VESSEL X POA AIRPORT ON SEP/28	USD 490,00
010N/S - CAR TRANSPORTATION RIG HOTEL X VESSEL ON SEP/25	USD 90,00
010N/S - CAR TRANSPORTATION POA AIRPORT X HOTEL RIG ON SEP/21	USD 490,00
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00

otal USD 1.160,00