



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** December 13, 2023

**Invoice:** 20231213002

**To:** STAR TRIDENT XX LLC C/O STARBULK S.A.

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

**PO - VESSEL:** ST6373-STAR EMILY

## Description

"BV" SURVEYOR - CAR TRANSPORTATION CWB AIRPORT X HOTEL AT PARANAGUA ON NOV/23RD	USD 280,00
"BV" SURVEYOR - CAR TRANSPORTATION HOTEL X VESSEL ON NOV/23RD	USD 90,00
"BV" SURVEYOR - CAR TRANSPORTATION VESSEL X HOTEL ON NOV/23RD	USD 90,00
"BV" SURVEYOR - CAR TRANSPORTATION HOTEL X VESSEL ON NOV/24TH	USD 90,00
"BV" SURVEYOR + 01 S/E - CAR TRANSPORTATION VESSEL X HOTEL ON NOV/24TH	USD 90,00
"BV" SURVEYOR - CAR TRANSPORTATION HOTEL X CWB AIRPORT ON NOV/25TH	USD 280,00
01 S/E - CAR TRANSPORTATION CWB AIRPORT X HOTEL ON NOV/22ND	USD 280,00
01 S/E - CAR TRANSPORTATION HOTEL X VESSEL ON NOV/23RD	USD 90,00
01 S/E - CAR TRANSPORTATION VESSEL X HOTEL ON NOV/23RD	USD 90,00
01 S/E - CAR TRANSPORTATION HOTEL X VESSEL ON NOV/24TH	USD 90,00
01 S/E - CAR TRANSPORTATION HOTEL X CWB AIRPORT ON NOV/24TH	USD 280,00
<b>Total</b>	<b>USD 1.750,00</b>