



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: February 20, 2024

Invoice: 20240220747

To: STAR TRIDENT XVIII LLC c/o STARBULK S.A
Address: 40, AG. KONSTANTINOUE AVE - MAROUSSI
15124 - GREECE
PO - VESSEL: ST6691-STAR NINA

Description

TRANSPORT & HANDLING CHARGES	USD 200,00
Total	USD 200,00