



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: February 28, 2024

Invoice: 20240228047

To: STAR TRIDENT IX LLC c/o STARBULK S.A
Address: 40, AG. KONSTANTINOU AVE, MAROUSSI
15124 - GREECE
PO - VESSEL: ST6483-STAR DANAI

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01ON/S - CAR TRANSPORTATION GRU AIRPORT X HOTEL AT SAO PAULO ON JAN/17TH	USD 90,00
01ON/S - CAR TRANSPORTATION HOTEL AT SAO PAULO X GRU AIRPORT ON JAN/18TH	USD 90,00
02ON/S - CAR TRANSPORTATION FLN AIRPORT X HOTEL ON JAN/18TH	USD 240,00
02ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON JAN/22ND	USD 90,00
02OFF/S - CAR TRANSPORTATION VESSEL X HOTEL ON JAN/24TH	USD 90,00
02OFF/S - CAR TRANSPORTATION HOTEL X FLN AIRPORT ON JAN/25TH	USD 240,00
Total	USD 930,00