

Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: February 28, 2024

Invoice: 20240228103

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

Address: 40, AG. KONSTANTINOU AVE, MAROUSSI

15124 - GREECE

PO - VESSEL: ST6483-STAR DANAI

Description

M/A - CAR TRANSPORTATION CLINIC ON JAN/22ND	USD 90,00
M/A - CAR TRANSPORTATION CLINIC X VESSEL ON JAN/22ND	USD 90,00

Total USD 180,00