



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** February 28, 2024

**Invoice:** 20240228679

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

**Description**

01S/E - CAR TRANSPORTATION FLN AIRPORT X HOTEL AT IMBITUBA ON JAN/30TH	USD 240,00
01S/E - CAR TRANSPORTATION HOTEL X VESSEL ON JAN/31ST	USD 90,00
01S/E - CAR TRANSPORTATION VESSEL X HOTEL ON JAN/31ST	USD 90,00
01S/E - CAR TRANSPORTATION HOTEL X VESSEL ON FEB/01ST	USD 90,00
01S/E - CAR TRANSPORTATION VESSEL X HOTEL ON FEB/01ST	USD 90,00
01S/E - CAR TRANSPORTATION HOTEL X FLN AIRPORT ON FEB/03RD	USD 240,00
01TECH (RADIOMAR) - CAR TRANSPORTATION FLN AIRPORT X VESSEL ON JAN/25TH	USD 240,00
01TECH (RADIOMAR) - CAR TRANSPORTATION VESSEL X FLN AIRPORT ON JAN/25TH	USD 240,00

**Total      USD 1.320,00**