



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: March 01, 2024

Invoice: 20240301756

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

Address: 40, AG. KONSTANTINOUE AVE MAROUSSI
15124 GREECE

PO - VESSEL: ST6608-STAR MARIA

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01ON/S - CAR TRANSPORTATION GRU AIRPORT X HOTEL ON JAN/27th NOON	USD 280,00
01ON/S - CAR TRANSPORTATION GRU AIRPORT X HOTEL ON JAN/27 PM	USD 280,00
02ON/S - CAR TRANSPORTATION HOTEL X CUSTOMS ON JAN/29th NOON BY CAR	USD 90,00
02ON/S - CAR TRANSPORTATION CUSTOMS X BOAT STATION ON JAN/29th	USD 90,00
02OFF/S - CAR TRANSPORTATION BOAT STATION X CUSTOMS ON JAN/30th	USD 90,00
02OFF/S - CAR TRANSPORTATION CUSTOMS X HOTEL ON JAN/30th BY CAR	USD 280,00
02OFF/S - CAR TRANSPORTATION HOTEL X GRU AIRPORT ON JAN/31st BY CAR	USD 90,00

Total USD 1.290,00