



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: April 30, 2024

Invoice: 20240430487

To:STAR TRIDENT XVII LLC c/o STARBULK S.A
Address:40, AG. KONSTANTINOU AVE MAROUSSI 15124 GREECE
PO - VESSEL:ST6867-STAR HELENA

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01INSP (BUREAU VERITAS INSPECTOR) - CAR TRANSPORTATION AIRPORT X SANTOS X AIRPORT	USD 560,00
01INSP (FLAG STATE INSPECTION) - CAR TRANSPORTATION	USD 180,00
Total	USD 830,00