



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: April 30, 2024

Invoice: 20240430565

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

Description

010N/S - TRANSPORT GRU AIRPORT X HOTEL IN SANTOS ON APR/13TH	USD 280,00
010N/S - TRANSPORT HOTEL X CUSTOMS ON APR/14TH AM	USD 90,00
010N/S - TRANSPORT CUSTOMS X BOAT STATION ON APR/14TH AM	USD 90,00
010N/S - TRANSPORT GRU AIRPORT X CUSTOMS IN SANTOS ON APR/14TH	USD 280,00
010N/S - TRANSPORT CUSTOMS X BOAT STATION ON APR/14TH	USD 90,00
02OFF/S - TRANSPORT BOAT STATION X CUSTOMS ON APR/15TH	USD 90,00
02OFF/S - TRANSPORT CUSTOMS X HOTEL ON APR/15TH	USD 90,00
02OFF/S - TRANSPORT HOTEL X GRU AIRPORT ON APR/16TH	USD 280,00

Total USD 1.290,00