



# Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: June 12, 2024

Invoice: 20240612752

To:STAR TRIDENT X LLC c/o STARBULK S.A  
Address:40, AG. KONSTANTINOUE AVE - MAROUSSI 15124 GREECE  
PO - VESSEL:ST6931-STAR RENEE

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01ON/S - CAR TRANSPORTATION AIRPORT X HOTEL ON MAY/26	USD 290,00
01ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON MAY/27	USD 90,00
01OFF/S - CAR TRANSPORTATION VESSEL X HOTEL ON MAY/30	USD 90,00
01OFF/S - CAR TRANSPORTATION HOTEL X AIRPORT ON MAY/30	USD 290,00
Total	USD 850,00