Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: June 25, 2024

Invoice: 20240625068

To:STAR TRIDENT XIX LLC c/o STARBULK S.A 40, AG. KONSTANTINOU AVE MAROUSSI 15124 GREECE

Address:40, AG. KONSTANTINOU AVE -MAROUSSI 15124

PO - VESSEL:ST7016-STAR MARIA

Description	
CAR HIRE TO ANTICIPATE CLEARANCES WITH AUTHORITIES	USD 90,00
03ON/S - VAN TRANSPORTATION SLZ AIRPORT X BOAT STATION ON JUN/06TH	USD 280,00
03OFF/S - VAN TRANSPORTATION VESSEL X SLZ AIRPORT ON JUN/15TH	USD 280,00
Total	**USD 650,00**