



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: August 08, 2024

Invoice: 20240808124

To:STAR TRIDENT XII LLC c/o Starbulk Ship Management Company Cyprus
Address:177 - 179, Christodoulos Hadjipavlou Street (Molos), Ground Floor 3036 Cyprus
PO - VESSEL:ST7131-STAR MARKELLA

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
03ON/S - VAN TRANSPORTATION GRU AIRPORT X HOTEL AT SANTOS ON JUL/24TH	USD 380,00
03ON/S - VAN TRANSPORTATION HOTEL X CUSTOMS ON JUL/25TH	USD 130,00
03ON/S - VAN TRANSPORTATION CUSTOMS X BOAT STATION ON JUL/25TH	USD 130,00
03OFF/S - VAN TRANSPORTATION BOAT STATION X CUSTOMS ON JUL/26TH	USD 130,00
03OFF/S - VAN TRANSPORTATION CUSTOMS X GRU AIRPORT ON JUL/26TH	USD 380,00
Total	USD 1.240,00