

## Invoice

## TRANSPORTE PORTO BRAZIL LTDA

Date: September 03, 2024

Invoice: 20240903465

To:Star Trident XIV LLC

C/O:STARBULK S.A

Address: 40, AG. KONSTANTINOU AVE MAROUSSI 15124 GREECE

PO - VESSEL:ST7230-STAR MOIRA

## **Description**

	Total	UCD E40 00
CAR TRANSPORT HOTEL x AIRPORT (Mr. CLARKE)		USD 180,00
CAR TRANSPORT VESSEL x HOTEL ON AUG/17TH (Mr. CLARKE)		USD 90,00
CAR TRANSPORT HOTEL x VESSEL ON AUG/17TH (Mr. CLARKE)		USD 90,00
BV SURVEYOR - CAR TRANSPORTATION VESSEL X HOTEL ON AUG/17TH		USD 90,00
BV SURVEYOR - CAR TRANSPORTATION HOTEL X VESSEL ON AUG/17TH		USD 90,00

Total USD 540,00