



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: September 19, 2024

Invoice: 20240919716

To:STAR TRIDENT XVII LLC c/o STARBULK S.A
Address:40, AG. KONSTANTINOUE AVE - MAROUSSI 15124 GREECE
PO - VESSEL:ST7269-STAR HELENA

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01ON/S - CAR TRANSPORTATION CWB AIRPORT X HOTEL ON SEP/05TH	USD 280,00
01ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON SEP/07TH	USD 90,00
01OFF/S - CAR TRANSPORTATION VESSEL X HOTEL ON SEP/09TH	USD 90,00
01OFF/S - CAR TRANSPORTATION HOTEL X CWB AIRPORT ON SEP/10TH	USD 280,00
Total	USD 830,00