



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: November 12, 2024

Invoice: 20241112195

To: STAR TRIDENT IX LLC C/O STARBULK S.A

Address: 40, AG. KONSTANTINOU AVE MAROUSSI 15124 GREECE

PO - VESSEL: ST7389-STAR DANAI

Description

01INSP - CAR TRANSPORTATION CWB AIRPORT X VESSEL FOR RIGHTSHIP INSPECTION ON OCT/16TH	USD 290,00
01INSP - CAR TRANSPORTATION VESSEL X HOTEL AT CWB ON OCT/16TH	USD 290,00
01SUPT - CAR TRANSPORTATION CWB AIRPORT X VESSEL ON OCT/13TH	USD 290,00
01SUPT - CAR TRANSPORTATION HOTEL X VESSEL ON OCT/14TH	USD 90,00
01SUPT - CAR TRANSPORTATION VESSEL X HOTEL ON OCT/14TH	USD 90,00
01SUPT - CAR TRANSPORTATION HOTEL X CWB AIRPORT ON OCT/15TH	USD 290,00
01SURVEYOR - CAR TRANSPORTATION CWB AIRPORT X HOTEL ON OCT/13TH	USD 290,00
01SURVEYOR - CAR TRANSPORTATION HOTEL X VESSEL ON OCT/14TH	USD 90,00
01SURVEYOR - CAR TRANSPORTATION VESSEL X HOTEL ON OCT/14TH	USD 90,00
01SURVEYOR - CAR TRANSPORTATION HOTEL X BOAT STATION ON OCT/17TH	USD 90,00
01SURVEYOR - CAR TRANSPORTATION BOAT STATION X HOTEL ON OCT/17TH	USD 90,00
01SURVEYOR - CAR TRANSPORTATION HOTEL X CWB AIRPORT ON OCT/18TH	USD 290,00
Total	USD 2.280,00