



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** November 28, 2024

**Invoice:** 20241128825

**To:**STARBULK SHIP MANAGEMENT COMPANY CYPRUSnSTAR TRIDENT XII LLC  
**C/O:**Starbulk Ship Management Company  
**Address:**Cyprusn177 - 179, Christodoulos Hadjipavlou Street (Molos), Ground Floor 3036 Cyprus3036 Cyprus  
**PO - VESSEL:**ST7417-STAR MARKELLA

Description

01 TECH - CAR TRANSPORTATION GRU AIRPORT X HOTEL AT GRU ON OCT/30TH	USD 90,00
01 TECH - CAR TRANSPORTATION HOTEL AT GRU X GRU AIRPORT ON OCT/31ST	USD 90,00
01TECH - CAR TRANSPORTATION PET AIRPORT X HOTEL AT RIG ON OCT/31ST	USD 160,00
01 SUPT - CAR TRANSPORTATION CXJ AIRPORT X HOTEL AT RIG ON NOV/01ST	USD 860,00
01SUPT/01TECH - CAR TRANSPORTATION HOTEL x VESSEL X HOTEL ON NOV/03RD	USD 180,00
01SUPT/01TECH - CAR TRANSPORTATION HOTEL X VESSEL X HOTEL ON NOV/04th	USD 180,00
01SUPT/ 01TECH - CAR TRANSPORTATION HOTEL X VESSEL X HOTEL ON NOV/05th	USD 180,00
01 SUPT - CAR TRANSPORTATION HOTEL AT RIG X HOTEL AT POA ON NOV/05th	USD 490,00
01 SUPT - CAR TRANSPORTATION HOTEL AT POA X POA AIRPORT ON NOV/06TH	USD 90,00
01 TECH - CAR TRANSPORTATION HOTEL AT RIG X PET AIRPORT ON NOV/06TH	USD 90,00
01 TECH - CAR TRANSPORTATION GRU AIRPORT X HOTEL AT GRU ON NOV/06TH	USD 90,00
01 TECH - CAR TRANSPORTATION HOTEL AT GRU X GRU AIRPORT ON NOV/07TH	USD 90,00
Total	USD 2.590,00