

## Invoice

## TRANSPORTE PORTO BRAZIL LTDA

Date: November 28, 2024

**Invoice:** 20241128958

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 Cyprusn3036 Cyprus

PO - VESSEL:ST7417-STAR MARKELLA

## **Description**

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
100N/S - VAN TRANSPORTATION AIRPORT X HOTEL AT RIG ON OCT/31ST	USD 1.290,00
100N/S - VAN TRANSPORTATION HOTEL AT RIG X VESSEL ON NOV/03RD	USD 120,00
110FF/S - VAN TRANSPORTATION VESSEL X HOTEL AT RIG ON NOV/04TH	USD 120,00
110FF/S - VAN TRANSPORTATION HOTEL AT RIG X POA AIRPORT ON NOV 05TH	USD 560,00

Total USD 2.180,00