



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: January 03, 2025

Invoice: 20250103084

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

Address: 177 - 179, CHRISTODOULOS HADJIPAVLOU STREET (MOLOS), GROUND FLOOR 3036 - CYPRUS

PO - VESSEL: ST7578-LAURA

Description

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| TRANSPORT FOR FLAG STATE INSPECTOR ATTENDANCE | USD 180,00 |
| 08OFF/S (ROMANIAN TECHNICIANS) - CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES | USD 90,00 |
| 05OFF/S (ROMANIAN TECHNICIANS) - VAN TRANSPORTATION VESSEL X GRU AIRPORT ON NOV/27TH | USD 430,00 |
| INSPECTOR ATTENDANCE - TRANSPORT GRU AIRPORT X HOTEL | USD 330,00 |
| INSPECTOR ATTENDANCE - TRANSPORT HOTEL X VESSEL X HOTEL ON DEC/13TH, 14TH AND 15TH | USD 540,00 |
| INSPECTOR ATTENDANCE - TRANSPORT HOTEL X GRU AIRPORT ON DEC.16TH | USD 330,00 |
| 03OFF/S (ROMANIAN TECHNICIANS) - TRANSPORT VESSEL X HOTEL ON DEC/15TH | USD 90,00 |
| 03OFF/S (ROMANIAN TECHNICIANS) - TRANSPORT HOTEL X GRU AIRPORT ON DEC/16TH | USD 330,00 |
| Total | USD 2.320,00 |