



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: January 03, 2025

Invoice: 20250103283

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

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
02ON/S - TRANSPORT GRU AIRPORT X SANTOS PORT	USD 330,00
02ON/S - TRANSPORT HOTEL X VESSEL	USD 90,00
02OFF/S - TRANSPORT VESSEL X GRU AIRPORT	USD 330,00
Total	USD 840,00