



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: January 30, 2025

Invoice: 20250130477

To: STAR TRIDENT XIII LLC c/o STARBULK S.A

Address: 177 - 179, Christodoulos Hadjipavlou Street (Molos), Ground Floor 3036 Cyprus 3036 Cyprus

PO - VESSEL: ST7775-STAR LAURA

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01 ON/S - CAR TRANSPORTATION CWB AIRPORT X HOTEL CAMBOA ON JANUARY 7th	USD 280,00
01ON/S - INTERNAL CAR TRANSPORTATION HOTEL X VESSEL ON JAN/08th	USD 90,00
01OFF/S - CAR TRANSPORTATION VESSEL X CWB AIRPORT ON JAN/10th	USD 280,00
Total	USD 740,00