



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** February 17, 2025

**Invoice:** 20250217144

**To:** STAR TRIDENT XVIII LLC

**C/O:** STARBULK S.A

**Address:** 40, AG. KONSTANTINOY AVE nMAROUSSI 15124 GREECE

**PO - VESSEL:** ST7835-STAR NINA

## Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
03ON/S - CAR TRANSPORTATION CWB AIRPORT X HOTEL	USD 280,00
03ON/S - CAR TRANSPORTATION HOTEL X BOAT STATION ON JAN/24TH	USD 90,00
CAR HIRE TO PICK-UP / DELIVER MISSING LUGGAGE ON BOARD ON JAN/28TH	USD 270,00
03OFF/S - CAR TRANSPORTATION VESSEL X CWB AIRPORT ON JAN/31ST	USD 280,00
<b>Total</b>	<b>USD 1.010,00</b>