



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: March 21, 2025

Invoice: 20250321507

To:Star Trident XIV LLC c/o STARBULK S.A

Address:40, AG. KONSTANTINOU AVE MAROUSSI 15124 GREECE

PO - VESSEL:ST7902-STAR MOIRA

Description

| | |
|--|-------------------|
| 01SUPT - CAR TRANSPORTATION SLZ AIRPORT X HOTEL ON FEB/14TH | USD 180,00 |
| 01SUPT - CAR TRANSPORTATION HOTEL X VESSEL X HOTEL ON FEB/17TH | USD 180,00 |
| 01SUPT - CAR TRANSPORTATION HOTEL X VESSEL X HOTEL ON FEB/18TH | USD 180,00 |
| 01SUPT - CAR TRANSPORTATION HOTEL X SLZ AIRPORT ON FEB/19TH | USD 90,00 |
| Total | USD 630,00 |