



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** March 21, 2025

**Invoice:** 20250321576

**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           |
| OPA FEE  | USD 900,00          |
| <b>Total</b>   | <b>USD 1.530,00</b> |