



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** March 21, 2025

**Invoice:** 20250321965

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

**Address:**40, AG. KONSTANTINOU AVE MAROUSSI 15124 GREECE

**PO - VESSEL:**ST7902-STAR MOIRA

**Description**

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
03ON/S - VAN TRANSPORTATION SLZ AIRPORT X HOTEL ON FEB/16TH	USD 290,00
03ON/S - VAN TRANSPORTATION HOTEL X VESSEL ON FEB/16TH	USD 290,00
03OFF/S - VAN TRANSPORTATION VESSEL X HOTEL ON FEB/18TH	USD 290,00
03OFF/S - VAN TRANSPORTATION HOTEL X SLZ AIRPORT ON FEB/19TH	USD 290,00
<b>Total</b>	<b>USD 1.250,00</b>