



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: April 03, 2025

Invoice: 20250403929

To: STAR TRIDENT XI LLC

C/O: STARBULK S.A

Address: 40, AG. KONSTANTINOU AVE MAROUSSI 15124 GREECE

PO - VESSEL: ST7926-STAR GEORGIA

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
02ON/S - CAR TRANSPORTATION AIRPORT X HOTEL ON FEB/28th	USD 280,00
02ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON MAR/02nd	USD 90,00
02OFF/S - CAR TRANSPORTATION VESSEL X AIRPORT ON MAR/2nd	USD 280,00
Total	USD 740,00