



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** April 08, 2025

**Invoice:** 20250408573

**To:** STAR TRIDENT VIII LLC

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

**Address:** 40, AG. KONSTANTINOY AVENMAROUSSI 15124 GREECE

**PO - VESSEL:** ST7998-STAR SOPHIA

**Description**

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
03ON/S - CAR TRANSPORTATION GRU AIRPORT X HOTEL ON MAR/01st	USD 330,00
03ON/S - CAR TRANSPORTATION HOTEL X VSSL ON MAR/09th	USD 90,00
03OFF/S - CAR TRANSPORTATION VESSL X GRU AIRPORT ON MAR/10th PM	USD 330,00
<b>Total</b>	<b>USD 840,00</b>