



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: April 23, 2025

Invoice: 20250423105

To: STAR TRIDENT X LLC c/o STARBULK S.A

Address: 40, AG. KONSTANTINOY AVE - MAROUSSI 15124 GREECE

PO - VESSEL: ST8037-STAR RENEE

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
03ON/S - VAN TRANSPORTATION SLZ AIRPORT X VESSEL ON MAR/26TH	USD 290,00
04OFF/S - VAN TRANSPORTATION VESSEL X HOTEL ON MAR/26TH	USD 290,00
04OFF/S - VAN TRANSPORTATION HOTEL X SLZ AIRPORT ON MAR/27TH	USD 120,00
Total	USD 790,00