



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: June 16, 2025

Invoice: 20250616203

To: STAR TRIDENT XIII LLC

C/O: STARBULK S.A

Address: 177 - 179, Christodoulos Hadjipavlou Street (Molos), Ground Floor 3036 Cyprus

PO - VESSEL: ST8320-STAR LAURA

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
04ON/S - VAN TRANSPORTATION CWB AIRPORT X HOTEL FOR MEALS ON MAY/29TH	USD 390,00
INTERNAL VAN TRANSPORTATION - HOTEL X VESSEL ON MAY/29TH	USD 120,00
04OFF/S - VAN TRANSPORTATION VESSEL X CWB AIRPORT ON MAY/31ST	USD 390,00
Total	USD 990,00