



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: June 16, 2025

Invoice: 20250616951

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

Address: 40, AG. KONSTANTINOU AVE MAROUSSI 15124 GREECE

PO - VESSEL: ST8383-STAR NINA

Description

01SUPT - CAR TRANSPORTATION SLZ AIRPORT X MARKET JUN/01ST	USD 90,00
01SUPT - CAR TRANSPORTATION MARKET X HOTEL JUN/01ST	USD 90,00
01SUPT - CAR TRANSPORTATION HOTEL X VESSEL JUN/04TH	USD 180,00
01SUPT - CAR TRANSPORTATION VESSEL X HOTEL JUN/04TH	USD 180,00
01SUPT - CAR TRANSPORTATION HOTEL X VESSEL JUN/05TH	USD 180,00
01SUPT - CAR TRANSPORTATION VESSEL X HOTEL JUN/05TH	USD 180,00
01SUPT - CAR TRANSPORTATION HOTEL X SLZ AIRPORT JUN/07TH	USD 90,00
01SUPT - CAR TRANSPORTATION GRU AIRPORT X HOTEL JUN/07TH	USD 180,00
01SUPT - CAR TRANSPORTATION HOTEL X GRU AIRPORT JUN/11TH	USD 180,00
Total	USD 1.350,00