



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: July 09, 2025

Invoice: 20250709630

To: STAR TRIDENT IX LLC

C/O: STARBULK S.A

Address: 40, AG. KONSTANTINOU AVE MAROUSSI 15124 GREECE

PO - VESSEL: ST8405-STAR DANAI

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01OFF/S - CAR TRANSPORTATION VESSEL X CWB AIRPORT ON JUN/21ST EAM	USD 280,00
01OFF/S - CAR TRANSPORTATION VESSEL X CWB AIRPORT ON JUN/21ST PM	USD 280,00
Total	USD 650,00