



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** July 22, 2025

**Invoice:** 20250722039

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

**Address:** 40, AG. KONSTANTINOU AVE MAROUSSI 15124 GREECE

**PO - VESSEL:** ST8426-STAR HELENA

**Description**

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01ON/S - CAR TRANSPORTATION AIRPORT X HOTEL ON JUN 30TH	USD 330,00
01ON/S - CAR TRANSPORTATION HOTEL X BOAT STATION ON JUL 06TH	USD 90,00
01OFF/S - CAR TRANSPORTATION BOAT STATION X AIRPORT ON JUL 07TH	USD 330,00
<b>Total</b>	<b>USD 840,00</b>