

Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: July 22, 2025

Invoice: 20250722436

To:STAR TRIDENT XVII LLC c/o STARBULK S.A Address:40, AG. KONSTANTINOU AVE MAROUSSI 15124 GREECE PO - VESSEL:ST8426-STAR HELENA

Description

	Total	USD 690 00
BV INSPECTOR - CAR TRANSPORTATION HOTEL X AIRPORT ON JUN 07TH		USD 330,00
BV INSPECTOR - CAR TRANSPORTATION VESSEL X HOTEL ON JUN 06TH		USD 90,00
BV INSPECTOR - CAR TRANSPORTATION HOTEL X BOAT STATION ON JUN 06TH		USD 90,00
FLAG INSPECTOR - CAR TRANSPORTATION VESSEL X HOUSE ON JUN 06TH		USD 90,00
FLAG INSPECTOR - CAR TRANSPORTATION HOUSE X BOAT STATION ON JUN 06TH		USD 90,00