



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: September 25, 2025

Invoice: 20250925027

To:STAR TRIDENT XVIII LLC c/o STARBULK S.A
Address:40, AG. KONSTANTINOU AVE MAROUSSI 15124 GREECE
PO - VESSEL:ST8656-STAR NINA

Description

SSCEC - TRANSPORT WITH AUTHORITIES	USD 180,00
Total	USD 180,00