



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** September 25, 2025

**Invoice:** 20250925391

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

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

**PO - VESSEL:** ST8656-STAR NINA

**Description**

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
03ON/S - CAR TRANSPORTATION GRU AIRPORT X HOTEL ON SEP 01ST	USD 330,00
03ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON SEP 04TH	USD 90,00
03OFF/S - VAN TRANSPORTATION VESSEL X GRU AIRPORT ON SEP 06TH	USD 430,00
<b>Total</b>	<b>USD 940,00</b>