



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: December 12, 2025

Invoice: 20251212217

To:Star Trident V LLC c/o STARBULK S.A

Address:40, AG. KONSTANTINOU AVE MAROUSSI 15124 GREECE

PO - VESSEL:ST9003-STAR ANGIE

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
03ON/S - CAR TRANSPORTATION GRU AIRPORT X HOTEL ON NOV 23RD	USD 90,00
03ON/S - CAR TRANSPORTATION HOTEL X GRU AIRPORT ON NOV 24TH	USD 90,00
03ON/S - CAR TRANSPORTATION VIX AIRPORT X HOTEL ON NOV 24TH	USD 240,00
03ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON NOV 26TH	USD 90,00
03OFF/S - CAR TRANSPORTATION VESSEL X VIX AIRPORT ON NOV 27TH	USD 240,00
03OFF/S - CAR TRANSPORTATION GRU AIRPORT X HOTEL ON NOV 28TH	USD 90,00
03OFF/S - CAR TRANSPORTATION HOTEL X GRU AIRPORT ON NOV 28TH	USD 90,00

Total **USD 1.020,00**