Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: April 17, 2026

Invoice: 20260417647

To:STAR TRIDENT VIII LLC c/o STARBULK S.A
Address:40, AG. KONSTANTINOU AVE MAROUSSI 15124 GREECE
PO - VESSEL:ST9374-STAR SOPHIA

Description	
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 97,00
01ON/S - CAR TRANSPORTATION GRU AIRPORT X HOTEL MONACO ON 11/03 AM	USD 97,00
01ON/S - CAR TRANSPORTATION HOTEL MONACO X GRU AIRPORT ON 11/03 PM	USD 97,00
01ON/S - CAR TRANSPORTATION SSA AIRPORT X HOTEL PORTO BELLO ON 11.03 PM	USD 97,00
01ON/S - CAR TRANSPORTATION HOTEL PORTO BELLO X BOAT STATION ON 14.03 PM	USD 224,00
01OFF/S - CAR TRANSPORTATION CUSTOMS OFFICE X SSA AIRPORT ON 26.03 PM	USD 224,00
Total	**USD 836,00**