Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: May 14, 2026

Invoice: 20260514411

To:STAR TRIDENT XIX LLC
C/O:STARBULK S.A
Address:40, AG. KONSTANTINOU AVE MAROUSSI 15124 GREECE
PO - VESSEL:ST9499-STAR MARIA

Description	Unit Price	Quantity	Total
01TECH (EXTINTEC) - CAR TRANSPORTATION POA AIRPORT X RG HOTEL - ON APR/27TH	USD 498,00	1	USD 498,00
01TECH (EXTINTEC) - INTERNAL CAR TRANSPORTATION - HOTEL X VESSEL - ON APR/28TH	USD 97,00	1	USD 97,00
01TECH (EXTINTEC) - INTERNAL CAR TRANSPORTATION - VESSEL X HOTEL - ON APR/28TH	USD 97,00	1	USD 97,00
01TECH (EXTINTEC) - CAR TRANSPORTATION HOTEL X POA AIRPORT - APR/29TH	USD 498,00	1	USD 498,00
01TECH (RADIOMAR) - CAR TRANSPORTATION POA AIRPORT X RG HOTEL - ON APR/28TH	USD 498,00	1	USD 498,00
01TECH (RADIOMAR) - INTERNAL CAR TRANSPORTATION - VESSEL X HOTEL - ON APR/28TH	USD 97,00	1	USD 97,00
01TECH (RADIOMAR) - INTERNAL CAR TRANSPORTATION - VESSEL X HOTEL - ON APR/28TH	USD 97,00	1	USD 97,00
01TECH (RADIOMAR) - CAR TRANSPORTATION HOTEL X POA AIRPORT - APR/29TH	USD 498,00	1	USD 498,00
01INSP (BUREAU VERITAS) - CAR TRANSPORTATION PET AIRPORT X VESSEL - ON APR/28TH	USD 180,00	1	USD 180,00
01INSP (BUREAU VERITAS) - CAR TRANSPORTATION HOTEL X POA AIRPORT - APR/29TH	USD 498,00	1	USD 498,00
01SUPT - CAR TRANSPORTATION POA AIRPORT X RG HOTEL - ON APR/23RD	USD 498,00	1	USD 498,00
01SUPT - INTERNAL CAR TRANSPORTATION - HOTEL X VESSEL - ON APR/30TH	USD 97,00	1	USD 97,00
01SUPT - INTERNAL CAR TRANSPORTATION - VESSEL X HOTEL - ON MAY/01ST	USD 97,00	1	USD 97,00
01SUPT - CAR TRANSPORTATION RG HOTEL X POA AIRPORT - ON MAY/02ND	USD 498,00	1	USD 498,00

Total **USD 4.248,00**