Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: June 08, 2026

Invoice: 20260608199

To:STAR TRIDENT I LLC c/o STARBULK S.A
Address:40, AG. KONSTANTINOU AVE MAROUSSI 15124 GREECE
PO - VESSEL:ST9508-STAR KAMILA

Description	Unit Price	Quantity	Total
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 97,00	1	USD 97,00
06ON/S - VAN TRANSPORTATION CWB AIRPORT X HOTEL ON MAY/16TH	USD 398,00	1	USD 398,00
06 ON/S - INTERNAL VAN TRANSPORTATION HOTEL X VESSEL ON MAY/20TH	USD 120,00	1	USD 120,00
06 OFF/S - INTERNAL VAN TRANSPORTATION VESSEL X HOTEL CAMBOA ON MAY/23RD	USD 120,00	1	USD 120,00
06OFF/S - VAN TRANSPORTATION HOTEL X CWB AIRPORT ON MAY/24TH	USD 398,00	1	USD 398,00
		Total	**USD 1.133,00**