Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: June 18, 2026

Invoice: 20260618322

To:STAR TRIDENT VIII LLC
C/O:STARBULK S.A
Address:40, AG. KONSTANTINOU AVE MAROUSSI 15124 GREECE
PO - VESSEL:ST9656-STAR SOPHIA

Description	Unit Price	Quantity	Total
01S/ENG - CAR TRANSPORTATION BEL AIRPORT X HOTEL ON JUNE 10TH	USD 252,00	1	USD 252,00
01S/ENG - CAR TRANSPORTATION HOTEL X BOAT STATION ON JUNE 10TH	USD 97,00	1	USD 97,00
		Total	**USD 349,00**