Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: June 18, 2026

Invoice: 20260618758

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 HOTEL X AIRPORT ON JUNE 11TH	USD 252,00	1	USD 252,00

Total **USD 252,00**