Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: June 24, 2026

Invoice: 20260624634

To:STAR TRIDENT XVII LLC
C/O:STARBULK S.A
Address:40, AG, KONSTANTINOU AVE MAROUSSI 15124 GREECE
PO - VESSEL:ST9641-STAR HELENA

Description	Unit Price	Quantity	Total
01 TECHNICIAN - CAR TRANSPORTATION BEL AIRPORT X BOAT STATION BARCARENA ON MAY/31	USD 252,00	1	USD 252,00
01 TECHNICIAN - CAR TRANSPORTATION BOAT STATION BARCARENA X HOTEL	USD 252,00	1	USD 252,00
		Total	**USD 504,00**