Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: July 24, 2026

Invoice: 20260724077

To:STAR TRIDENT XIX LLC c/o STARBULK S.A
Address:40, AG. KONSTANTINOU AVE MAROUSSI 15124 GREECE
PO - VESSEL:ST9747-STAR MARIA

Description	Unit Price	Quantity	Total
SSCEC - TRANSPORT WITH AUTHORITIES	USD 97,00	2	USD 194,00
		Total	**USD 194,00**