Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: July 24, 2026

Invoice: 20260724711

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
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 97,00	1	USD 97,00
03ON/S - VAN TRANSPORTATION SLZ AIRPORT X HOTEL ON JUL 14TH	USD 298,00	1	USD 298,00
03ON/S - VAN TRANSPORTATION HOTEL X VESSEL ON JUL 17TH	USD 298,00	1	USD 298,00
02OFF/S - CAR TRANSPORTATION VESSEL X SLZ AIRPORT ON JUL 18TH	USD 194,00	1	USD 194,00
		Total	**USD 887,00**