Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: July 24, 2026

Invoice: 20260724874

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
M/A - CAR TRANSPORTATION VESSEL X CLINIC ON JUL 17TH (CH OFF PEDRAJAS)	USD 194,00	1	USD 194,00
M/A - CAR TRANSPORTATION CLINIC X VESSEL ON JUL 17TH	USD 194,00	1	USD 194,00
M/A - CAR TRANSPORTATION VESSEL X DENTIST CLINIC ON JUL 18TH (OB BINONDO & ELEC DOTE)	USD 194,00	1	USD 194,00
M/A - CAR TRANSPORTATION DENTIST CLINIC X VESSEL ON JUL 18TH	USD 194,00	1	USD 194,00
M/A - CAR TRANSPORTATION VESSEL X CLINIC ON JUL 18TH (AB DEPRA)	USD 194,00	1	USD 194,00
M/A - CAR TRANSPORTATION CLINIC X VESSEL ON JUL 18TH	USD 194,00	1	USD 194,00
		Total	**USD 1.164,00**