



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: March 29, 2025

Invoice: 20250329251

To:EQUINOX MARITIME LTD.

Address:331 KIFISSIAS AVE., BUILDING A , KIFISSIA

PO - VESSEL:ST7960-STAR FLAME

Description

01S/E FROM "FRANMAN/KANGRIM" - CAR TRANSPORTATION GRU AIRPORT X HOTEL ON FEB/20TH	USD 330,00
01SUPT + 01S/E - CAR TRANSPORTATION HOTEL X BOAT STATION ON FEB/25TH	USD 90,00
01S/E FROM "FRANMAN/KANGRIM"- CAR TRANSPORTATION BOAT STATION X GRU AIRPORT ON FEB/25TH	USD 330,00
Total	USD 750,00