



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: March 29, 2025

Invoice: 20250329263

To: EQUINOX MARITIME LTD.

Address: 331 KIFISSIAS AVE., BUILDING A , KIFISSIA

PO - VESSEL: ST7960-STAR FLAME

Description

01SUPT - CAR TRANSPORTATION BOAT STATION X HOTEL ON FEB/27TH	USD 90,00
01SUPT - CAR TRANSPORTATION HOTEL X GRU AIRPORT ON FEB/28TH	USD 330,00
Total	USD 420,00