



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: April 11, 2025

Invoice: 20250411588

To: EQUINOX MARITIME LTD.

Address: 331 KIFISSIAS AVE., BUILDING A , KIFISSIA

PO - VESSEL: ST7932-STAR BIANCA

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01ON/S - TRANSPORTATION BEL AIRPORT X HOTEL ON FEB/28TH	USD 90,00
01OFF/S - CAR TRANSPORTATION TERMINAL / BOAT STATION X BEL AIRPORT ON MAR/03RD	USD 240,00
01OFF/S - CAR TRANSPORTATION HOTEL X BEL AIRPORT ON MAR/04TH	USD 90,00
04ON/S - VAN TRANSPORTATION BEL AIRPORT X HOTEL ON MAR/06TH	USD 190,00
04ON/S - VAN TRANSPORTATION HOTEL X BOAT STATION ON MAR/08TH	USD 390,00
03OFF/S - CAR TRANSPORTATION BOAT STATION X BEL AIRPORT ON MAR/09TH	USD 240,00
01OFF/S - CAR TRANSPORTATION BOAT STATION X HOTEL ON MAR/11TH	USD 240,00
01OFF/S - CAR TRANSPORTATION HOTEL X BEL AIRPORT ON MAR/12TH	USD 90,00

Total **USD 1.660,00**