



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: May 21, 2025

Invoice: 20250521439

To:EQUINOX MARITIME LTD.

Address:331 KIFISSIAS AVE., BUILDING A , KIFISSIA

PO - VESSEL:ST8271-STAR ELECTRA

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
03ON/S - CAR TRANSPORTATION AIRPORT X HOTEL ON MAY 11TH	USD 330,00
03ON/S - CAR TRANSPORTATION HOTEL X BOAT STATIONON MAY 11TH	USD 90,00
Total	USD 510,00