



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** June 09, 2025

**Invoice:** 20250609394

**To:**EQUINOX MARITIME LTD.

**Address:**331 KIFISSIAS AVE., BUILDING A , KIFISSIA

**PO - VESSEL:**ST8104-EQUINOX GALINI

**Description**

05ON/S - VAN TRANSPORTATION FROM GRU AIRPORT X HOTEL X GRU AIRPORT ON MAY 19TH (MISSED DOMESTIC FLIGHT)	USD 380,00
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
05ON/S - VAN TRANSPORTATION MAO AIRPORT X BOAT STATION ON MAY 20TH (APPROX. 270KM)	USD 480,00
07OFF/S - VAN TRANSPORTATION BOAT STATION X MAO AIRPORT ON MAY 21ST (APPROX. 270KM)	USD 480,00

**Total      USD 1.430,00**