



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: September 23, 2025

Invoice: 20250923825

To: EQUINOX MARITIME LTD.

Address: 331 KIFISSIAS AVE., BUILDING A , KIFISSIA

PO - VESSEL: ST8603-STAR FLAME

Description

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| 01SUPT - CAPT KAKAKIS - CAR TRANSPORTATION POA AIRPORT X HOTEL ATLANTICO | USD 490,00 |
| INTERNAL CAR TRANSPORTATION - CAPT KAKAKIS - HOTEL ATLANTICO X TERMINAL | USD 90,00 |
| 01SUPT - CAPT KAKAKIS - CAR TRANSPORTATION VESSEL X POA AIRPORT | USD 490,00 |
| Total | USD 1.070,00 |