



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** September 30, 2025

**Invoice:** 20250930005

**To:**EQUINOX MARITIME LTD.

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

**PO - VESSEL:**ST8605-STAR WAVE

**Description**

05ON/S - VAN TRANSPORTATION GRU AIRPORT X SANTOS ON SEP/01ST (NO-SHOW)	USD 430,00
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
05ON/S - VAN TRANSPORTATION GRU AIRPORT X HOTEL ON SEP/05TH	USD 430,00
05ON/S - VAN TRANSPORTATION HOTEL X VESSEL ON SEP/09TH	USD 130,00
05OFF/S - VAN TRANSPORTATION VESSEL X HOTEL ON SEP/11TH	USD 130,00
05OFF/S - VAN TRANSPORTATION HOTEL X AIRPORT ON SEP/12TH	USD 430,00
<b>Total</b>	<b>USD 1.640,00</b>