



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: October 06, 2025

Invoice: 20251006668

To:EQUINOX MARITIME LTD.

Address:331 KIFISSIAS AVE., BUILDING A , KIFISSIA

PO - VESSEL:ST8609-STAR WAVE

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
02ON/S - CAR TRANSPORTATION POA AIRPORT X VESSEL ON SEP/22nd	USD 490,00
02OFF/S INTERNAL CAR TRANSPORTATION ON SEP/23rd	USD 90,00
02OFF/S - CAR TRANSPORTATION VESSEL X POA AIRPORT ON SEP/24TH	USD 490,00
02OFF/S INTERNAL CAR TRANSPORTATION ON SEP/24th - GRU AIRPORT x HOTEL	USD 90,00
02OFF/S INTERNAL CAR TRANSPORTATION ON SEP/24th - HOTEL x GRU AIRPORT	USD 90,00
Total	USD 1.340,00