



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** October 07, 2025

**Invoice:** 20251007522

**To:** EQUINOX MARITIME LTD.

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

**PO - VESSEL:** ST8770-NEMEA

## Description

|                                                                                        |                   |
|----------------------------------------------------------------------------------------|-------------------|
| CLASS NK SURVEYOR MR BRENO PANTOJA - INTERNAL CAR TRANSPORTATION VDC X VESSEL ON 26/09 | USD 90,00         |
| CLASS NK SURVEYOR MR BRENO PANTOJA - INTERNAL CAR TRANSPORTATION VESSEL X VDC ON 26/09 | USD 90,00         |
| 01TECH EXTINTEC - CAR TRANSPORTATION BEL AIRPORT X HOTEL ON 25/09                      | USD 90,00         |
| 01TECH EXTINTEC - CAR TRANSPORTATION HOTEL X VESSEL ON 26/09                           | USD 240,00        |
| 01TECH EXTINTEC - CAR TRANSPORTATION VESSEL X HOTEL ON 26/09                           | USD 240,00        |
| 01TECH EXTINTEC - CAR TRANSPORTATION HOTEL X BEL AIRPORT ON 27/09                      | USD 90,00         |
| <b>Total</b>                                                                           | <b>USD 840,00</b> |