



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** December 30, 2025

**Invoice:** 20251230712

**To:** EQUINOX MARITIME LTD.

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

**PO - VESSEL:** ST9019-STAR FLAME

## Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01ON/S - CAR TRANSPORTATION CWB AIRPORT X PARANAGUA HOTEL CAMBOA ON DEC/03RD	USD 280,00
01ON/S - CAR TRANSPORTATION CWB AIRPORT X HOTEL CAMBOA ON DEC/04TH	USD 280,00
02 ON/S - INTERNAL CAR TRANSPORTATION HOTEL CAMBOA X BOAT STATION ON DEC 07TH	USD 90,00
01OFF/S - CAR TRANSPORTATION VESSEL X CWB AIRPORT ON DEC/11TH	USD 280,00
01OFF/S - INTERNAL CAR TRANSPORTATION CWB AIRPORT X HOTEL (CREW FLIGHT HAVE BEEN CANCELLED, SO WE HAVE TO LODGED HIM IN A HOTEL A CWB)	USD 90,00
01OFF/S - INTERNAL CAR TRANSPORTATION HOTEL X CWB AIRPORT ON DEC/12TH	USD 90,00
01OFF/S - INTERNAL CAR TRANSPORTATION GRU AIRPORT X HOTEL HAMPTON ON DEC/12TH (CREW ETICKED WAS WITH A PROBLEM ON THE BOOKING)	USD 90,00
01OFF/S - INTERNAL CAR TRANSPORTATION HOTEL HAMPTON X GRU AIRPORT ON DEC/13TH (OWNERS HAVE BOUGHT NEW FLIGHT FOR THE CREW))	USD 90,00

**Total      USD 1.380,00**