



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: January 02, 2026

Invoice: 20260102912

To: EQUINOX MARITIME LTD.

Address: 331 KIFISSIAS AVE., BUILDING A , KIFISSIA

PO - VESSEL: ST9088-STAR ELECTRA

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01OFF/S - CAR TRANSPORTATION BOAT STATION X HOSPITAL ON DEC 11TH	USD 180,00
01OFF/S - CAR TRANSPORTATION HOSPITAL X HOTEL ON DEC 15TH	USD 90,00
01OFF/S - CAR TRANSPORTATION HOTEL X FOR AIRPORT ON DEC 15TH	USD 90,00
Total	USD 450,00