



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** January 23, 2026

**Invoice:** 20260123961

**To:** EQUINOX MARITIME LTD.

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

**PO - VESSEL:** ST9102-EQUINOX DAWN II

**Description**

S/P - BONDED TRANSPORTATION GRU AIRPORT X PORT ON JAN/06TH	USD 580,00
<b>Total</b>	<b>USD 580,00</b>