



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: February 11, 2026

Invoice: 20260211655

To: EQUINOX MARITIME LTD.

Address: 331 KIFISSIAS AVE., BUILDING A , KIFISSIA

PO - VESSEL: ST9206-AKRA

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 97,00
02ON/S - CAR TRANSPORTATION CWB AIRPORT X VESSEL ON JAN 23TH	USD 295,00
01OFF/S - CAR TRANSPORTATION VESSEL X CWB AIRPORT ON JAN 25TH	USD 295,00
Total	USD 687,00