



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: February 11, 2026

Invoice: 20260211977

To: EQUINOX MARITIME LTD.

Address: 331 KIFISSIAS AVE., BUILDING A , KIFISSIA

PO - VESSEL: ST9206-AKRA

Description

M/A - CAR TRANSPORTATION VESSEL X CLINIC ON JAN 22TH	USD 97,00
M/A - CAR TRANSPORTATION CLINIC X VESSEL ON JAN 22TH	USD 97,00
M/A - CAR TRANSPORTATION VESSEL X CLINIC ON JAN/22ND	USD 97,00
M/A - CAR TRANSPORTATION CLINIC X VESSEL	USD 97,00
Total	USD 388,00