



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: March 20, 2026

Invoice: 20260320375

To:EQUINOX MARITIME LTD.

Address:331 KIFISSIAS AVE., BUILDING A , KIFISSIA

PO - VESSEL:ST9409-STAR ELECTRA

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 97,00
02ON/S (C.COOK + CADET) - CAR TRANSPORTATION SLZ AIRPORT X VESSEL ON 11.03 EAM	USD 194,00
01ON/S (2/O) - CAR TRANSPORTATION GRU AIRPORT X HOTEL ON 11.03 PM	USD 97,00
01ON/S (2/O) - CAR TRANSPORTATION HOTEL X GRU AIRPORT ON 12.03 EAM	USD 97,00
03ON/S (2/E + 3/E + FITTER) - CAR TRANSPORTATION SLZ AIRPORT X VESSEL ON 12.03 EAM	USD 194,00
01ON/S (2/O) - CAR TRANSPORTATION SLZ AIRPORT X VESSEL ON 12.03 AM	USD 194,00
06OFF/S - VAN TRANSPORTATION VESSEL X HOTEL ON 13.03 PM	USD 298,00
04OFF/S (2/E + 2/O + 4/E + FITTER) - VAN TRANSPORTATION HOTEL X SLZ AIRPORT ON 15.03 EAM	USD 298,00
02OFF/S (C.COOK + CADET) - CAR TRANSPORTATION HOTEL X SLZ AIRPORT ON 15.03 AM	USD 194,00
04OFF/S (2/O + FITTER + 2/E + 4/E) - VAN TRANSPORTATION GRU AIRPORT X HOTEL ON 15.03 AM	USD 190,00
01OFF/S (2/E) - CAR TRANSPORTATION HOTEL X GRU AIRPORT ON 15.03 AM	USD 97,00
03OFF/S (2/O + 4/E + FITTER) - VAN TRANSPORTATION HOTEL X GRU AIRPORT ON 15.03 PM	USD 190,00
Total	USD 2.140,00