Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: April 24, 2026

Invoice: 20260424463

To:EQUINOX MARITIME LTD.
Address:331 KIFISSIAS AVE., BUILDING A , KIFISSIA
PO - VESSEL:ST9413-STAR BIANCA

Description	
01TECH - CAR TRANSPORTATION HOTEL X SSA AIRPORT ON 26.03 LPM	USD 97,00
01 EXTINTEC TECH - CAR TRANSPORTATION SSA AIRPORT X HOTEL ON 07.04 AM	USD 97,00
01 EXTINTEC TECH - CAR TRANSPORTATION HOTEL X VESSEL ON 07.04 PM	USD 224,00
01 EXTINTEC TECH - CAR TRANSPORTATION VESSEL X HOTEL ON 08.04 EAM	USD 224,00
01 EXTINTEC TECH - CAR TRANSPORTATION HOTEL X SSA AIRPORT ON 08.04 AM	USD 97,00
01 BV SURVEYOR - CAR TRANSPORTATION HOTEL X VESSEL ON 08.04 PM	USD 224,00
01 BV SURVEYOR - CAR TRANSPORTATION VESSEL X HOTEL ON 08.04 PM	USD 224,00
01 BV SURVEYOR - CAR TRANSPORTATION HOTEL X SSA AIRPORT ON 09.04 PM	USD 97,00
Total	**USD 1.284,00**