Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: April 24, 2026

Invoice: 20260424554

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

Description	
01TECH - CAR TRANSPORTATION CUSTOMS OFFICE X HOTEL ON 25.03 PM	USD 224,00
Total	**USD 224,00**