

INVOICE

TO	ROKS MARITIME INC.
ST	ST6021
VESSEL	REVENGER
PORT	SANTOS
TERMINAL	CLI 19
R.O.E	5
PDA DATE	June 22, 2023

ATA	June 9, 2023
ATB	June 22, 2023
ETS	June 23, 2023

HUSBANDRY SERVICES

IMMIGRATION CLEARANCE AT FIRST AIRPORT - OWNERS SUPT
CUSTOMS/IMMIGRATION CLEARANCE AT PORT - OWNERS SUPT
SANITARY AUTHORITY ADDITIONAL CLEARANCES - OWNERS SUPT
OWNERS SUPT - CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES
OWNERS SUPT - TRANSPORT GRU AIRPORT X HOTEL AT SANTOS
OWNERS SUPT - HOTEL AND MEALS
OWNERS SUPT - TRANSPORT HOTEL X CUSTOMS
OWNERS SUPT - TRANSPORT CUSTOMS X VESSEL

QTTY	UNIT (USD)	TOTAL (BRL)	TOTAL (USD)
1	\$ 50,00	R\$ 250,00	\$ 50,00
1	\$ 95,00	R\$ 475,00	\$ 95,00
1	\$ 25,00	R\$ 125,00	\$ 25,00
1	\$ 90,00	R\$ 450,00	\$ 90,00
1	\$ 280,00	R\$ 1.400,00	\$ 280,00
1	\$ 70,00	R\$ 350,00	\$ 70,00
1	\$ 90,00	R\$ 450,00	\$ 90,00
1	\$ 90,00	R\$ 450,00	\$ 90,00
		R\$ 3.950,00	R\$ 790,00

SUB-TOTAL 1

AGENCY FEE AND OTHER RELATED COSTS

COORDINATION FEE
Bank Charges and Taxes

TOTAL (BRL)	TOTAL (USD)
R\$ 1.500,00	\$ 300,00
R\$ 550,00	\$ 110,00

TOTAL

TOTAL (BRL)	TOTAL (USD)
R\$ 6.000,00	\$ 1.200,00

BANK DETAILS:

Bank's name : Banco do Brasil S/A
 Branch's name : Rio Grande
 Address : Benjamim Constant St, 72
 Swift Code : BRASBRRJCTA
 IBAN : BR640000000026940001614410c1
 Branch's number : 2694-8
 Account number : 161441-X
 CNPJ/VAT : 10.432.546/0001-75
 Beneficiary Account : SUL TRADE AGENCIAMENTOS MARITIMOS LTDA - ME
 Phone : +55 53 3235 3500

PAID BY MASTER ON BOARD
IN CASH 1200.00 US dollars

23.06.2023 Capt. *[Signature]* D. Levehanin

