

Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: November 27, 2023

Invoice: 20231127002

To: ROKS MARITIME INC

Address: 5 Lagadion Str., Maroussi 151 25, Greece

PO - VESSEL: ST6392-ADVENTURER

Description

S/P - BONDED TRANSPORTATION GRU AIRPORT X CUSTOMS AT SANTOS ON NOV/01ST	USD 580,00
S/P - BONDED TRANSPORTATION CUSTOMS X VESSEL ON NOV/01ST	USD 180,00

Total USD 760,00