



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: November 28, 2023

Invoice: 20231128004

To: ROCKS MARITIME INC

Address: 5, LAGADION STREET, 151 25, MAROUSSI -
GREECE - VAT 996795284

PO - VESSEL: ST6418-REVENGER

Description

| | |
|---|-------------------|
| 01OFF/S - TRANSPORT HOTEL X FOR AIRPORT ON NOV/16 | USD 110,00 |
| Total | USD 110,00 |