Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: June 08, 2026

Invoice: 20260608414

To:ROKS MARITIME INC
Address:5 Lagadion Str. , Maroussi 151 25 , Greece
PO - VESSEL:ST9653-REVENGER

Description	Unit Price	Quantity	Total
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 97,00	1	USD 97,00
02ON/S - CAR TRANSPORTATION AIRPORT X VESSEL	USD 348,00	1	USD 348,00
02OFF/S - CAR TRANSPORTATION VESSEL X AIRPORT ON MAY 21ST	USD 348,00	1	USD 348,00
		Total	**USD 793,00**