



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** March 04, 2024

**Invoice:** 20240304364

**To:** SUPRA INVESTMENTS II INC. C/O BRAVE  
MARITIME CORPORATION INC.  
**Address:** 331, KIFISIAS AVENUE, 14561 - ATHENS -  
GREECE  
**PO - VESSEL:** ST6580-ECO CATHAR

**Description**

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01ON/S - TRANSPORT GRU AIRPORT X CUSTOMS AT SANTOS ON FEB/08TH	USD 280,00
01ON/S - TRANSPORT CUSTOMS X BOAT STATION ON FEB/08TH	USD 90,00
<b>Total</b>	<b>USD 460,00</b>