



# Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: September 30, 2024

Invoice: 20240930198

To:GIGA STEEL ENTERPRIZES INC.  
C/O:Brave Maritime Corporation Inc.  
Address:Trust Company Complex, Ajeltake Road, Ajeltake Island, Majuro, Marshall Island (Owners of Cape XI)  
PO - VESSEL:ST7341-CAPE XL

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
04ON/S - VAN TRANSPORTATION VIX AIRPORT X VESSEL ON SEP12TH	USD 350,00
04OFF/S - VAN TRANSPORTATION VESSEL X HOTEL ON SEP/12TH	USD 350,00
04OFF/S - VAN TRANSPORTATION HOTEL X VIX AIRPORT ON SEP/13TH	USD 180,00
Total	USD 970,00