



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: October 22, 2024

Invoice: 20241022882

To: BRAVE MARITIME CORPORATION INC

Address: KIFISIAS AVENUE

PO - VESSEL: ST7390-OUTRIDER

Description

01TECH - CAR TRANSPORTATION GRU AIRPORT X HOTEL ON SEP 21ST	USD 280,00
01TECH - CAR TRANSPORTATION HOTEL X CONGONHAS AIRPORT ON SEP 26TH	USD 280,00
01TECH - CAR TRANSPORTATION GRU AIRPORT X HOTEL ON SEP 28TH	USD 280,00
01TECH - CAR TRANSPORTATION HOTEL X CUSTOMS ON SEP 30TH	USD 90,00
01TECH - CAR TRANSPORTATION CUSTOMS X VESSEL ON SEP 30TH	USD 90,00
01TECH - CAR TRANSPORTATION HOTEL X GRU AIRPORT ON OCT01ST	USD 280,00
Total	USD 1.300,00