



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** December 10, 2024

**Invoice:** 20241210085

**To:** BRAVE MARITIME CORPORATION INC

**Address:** KIFISIAS AVENUE

**PO - VESSEL:** ST7584-ECO CROSSFIRE

**Description**

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
08ON/S - TRANSPORT GRU AIRPORT X SANTOS BY VAN	USD 380,00
08ON/S - TRANSPORT HOTEL X CUSTOMS BY VAN	USD 130,00
08ON/S - TRANSPORT CUSTOMS X VESSEL BY VAN	USD 130,00
05OFF/S - TRANSPORT VESSEL X CUSTOMS BY VAN ON NOV.23RD	USD 130,00
05OFF/S - TRANSPORT CUSTOMS X GRU AIRPORT BY VAN ON NOV.23RD	USD 380,00
03OFF/S - TRANSPORT VESSEL X CUSTOMS ON NOV.25TH	USD 90,00
03OFF/S - TRANSPORT CUSTOMS X GRU AIRPORT ON NOV.25TH	USD 280,00
<b>Total</b>	<b>USD 1.610,00</b>