



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: January 28, 2025

Invoice: 20250128436

To: BRAVE MARITIME CORPORATION INC

Address: KIFISIAS AVENUE

PO - VESSEL: ST7720-ECO CROSSFIRE

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
04ON/S - VAN TRANSPORTATION CWB AIRPORT X VESSEL ON DEC/23RD	USD 390,00
04OFF/S - VAN TRANSPORTATION VESSEL X CWB AIRPORT ON DEC/24TH	USD 390,00
Total	USD 870,00