



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: January 28, 2025

Invoice: 20250128670

To: BRAVE MARITIME CORPORATION INC

Address: KIFISIAS AVENUE

PO - VESSEL: ST7720-ECO CROSSFIRE

Description

01INSP - CAR TRANSPORTATION CWB AIRPORT X HOTEL ON DEC/26TH	USD 280,00
01INSP - CAR TRANSPORTATION HOTEL X VESSEL ON DEC/26TH	USD 90,00
01INSP - CAR TRANSPORTATION VESSEL X HOTEL ON DEC/27TH	USD 90,00
01INSP - CAR TRANSPORTATION HOTEL X VESSEL ON DEC/27TH	USD 90,00
01INSP - CAR TRANSPORTATION HOTEL X CWB AIRPORT ON DEC/28TH	USD 290,00
Total	USD 840,00