



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: February 11, 2025

Invoice: 20250211593

To: BRAVE MARITIME CORPORATION INC

Address: KIFISIAS AVENUE

PO - VESSEL: ST7805-GLORIEUSE

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
03ON/S - CAR TRANSPORTATION BEL AIRPORT X HOTEL ON JAN/11	USD 90,00
03ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON JAN/12	USD 240,00
03OFF/S - CAR TRANSPORATION VESSEL X HOTEL ON JAN/12	USD 240,00
03OFF/S - CAR TRANSPORTATION HOTEL X AIRPORT ON JAN/13	USD 90,00
Total	USD 750,00