



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: February 11, 2025

Invoice: 20250211694

To: BRAVE MARITIME CORPORATION INC

Address: KIFISIAS AVENUE

PO - VESSEL: ST7805-GLORIEUSE

Description

S/P - BONDED TRANSPORTATION AIRPORT X VILA DO CONDE PORT (DELIVERED ON JAN/16TH)	USD 3.000,00
Total	USD 3.000,00