



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: February 27, 2025

Invoice: 20250227175

To: BRAVE MARITIME CORPORATION INC

Address: KIFISIAS AVENUE

PO - VESSEL: ST7772-SUPRA MONARCH

Description

03ON/S - CAR TRANSPORTATION AIRPORT X BOAT STATION ON JAN/28TH	USD 330,00
03OFF/S - CAR TRANSPORTATION BOAT STATION X GRU AIRPORT ON ON JAN/30TH	USD 330,00
Total	USD 660,00