



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: March 13, 2025

Invoice: 20250313374

To: BRAVE MARITIME CORPORATION INC

Address: KIFISIAS AVENUE

PO - VESSEL: ST7809-ECO WILDFIRE

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
06ON/S - VAN TRANSPORTATION BEL AIRPORT X HOTEL ON JAN/17TH	USD 210,00
01ON/S - CAR TRANSPORTATION BEL AIRPORT X HOTEL (ONLY DINNER) ON JAN/18TH	USD 90,00
07ON/S - VAN TRANSPORTATION HOTEL X VESSEL ON JAN/19TH	USD 460,00
05OFF/S - VAN TRANSPORTATION VESSEL X BEL AIRPORT ON JAN/19TH	USD 460,00
02ON/S - CAR TRANSPORTATION VESSEL X BEL AIRPORT ON JAN/20TH - NO SHOW	USD 240,00
02ON/S - VAN TRANSPORTATION VESSEL X BEL AIRPORT ON JAN/21ST	USD 240,00

Total USD 1.790,00