



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** March 13, 2025

**Invoice:** 20250313738

**To:** SUPRA INVESTMENTS II INC. C/O BRAVE MARITIME CORPORATION INC.

**Address:** 331, KIFISIAS AVENUE, 14561 - ATHENS - GREECE

**PO - VESSEL:** ST7895-ECO CATHAR

## Description

S/PART - BONDED DEDICATED TRANSPORT FM GRU AIRPORT TO SANTOS	USD 580,00
S/PART - BONDED DEDICATED TRANSPORT FM CUSTOMS TO THE VESSEL	USD 180,00
<b>Total</b>	<b>USD 760,00</b>