



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: March 13, 2025

Invoice: 20250313824

To: BRAVE MARITIME CORPORATION INC

Address: KIFISIAS AVENUE

PO - VESSEL: ST7809-ECO WILDFIRE

Description

01INSP - CAR TRANSPORTATION BEL AIRPORT X HOTEL ON JAN/19TH	USD 240,00
01INSP - CAR TRANSPORTATION HOTEL X VESSEL ON JAN/19TH	USD 90,00
01INSP - CAR TRANSPORTATION VESSEL X HOTEL ON JAN/19TH	USD 90,00
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01INSP - CAR TRANSPORTATION VESSEL X HOTEL ON JAN/20TH	USD 90,00
01INSP - CAR TRANSPORTATION HOTEL X BEL AIRPORT ON JAN/20TH	USD 240,00
Total	USD 930,00