



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: March 13, 2025

Invoice: 20250313841

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

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

PO - VESSEL: ST7895-ECO CATHAR

Description

01 SUPT - TRANSPORT GRU AIRPORT X VESSEL ON FEB/20TH	USD 330,00
01 SUPT - TRANSPORT VESSEL X HOTEL ON FEB/21ST	USD 90,00
Total	USD 420,00