



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: March 15, 2025

Invoice: 20250315113

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

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

PO - VESSEL: ST7890-ECO CATHAR

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
04ON/S - VAN TRANSPORTATION POA AIRPORT X ATLANTICO HOTEL ON FEB/23RD	USD 580,00
04ON/S - INTERNAL CAR TRANSPORTATION - HOTEL ATLANTICO X VESSEL ON FEB/26th	USD 180,00
04OFF/S - VAN TRANSPORTATION VESSEL X AIRPORT ON FEB/27th	USD 580,00
Total	USD 1.430,00