



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: March 15, 2025

Invoice: 20250315207

To: BRAVE MARITIME CORPORATION INC

Address: KIFISIAS AVENUE

PO - VESSEL: ST7952-ECO BUSHFIRE

Description

| | |
|---|---------------------|
| CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES | USD 90,00 |
| 02ON/S - CAR TRANSPORTATION GRU AIRPORT X VESSEL ON FEB/23RD | USD 330,00 |
| 01ON/S - CAR TRANSPORTATION GRU AIRPORT X VESSEL ON FEB/23RD | USD 330,00 |
| 03OFF/S - CAR TRANSPORTATION VESSEL X GRU AIRPORT ON FEB/24TH | USD 330,00 |
| Total | USD 1.080,00 |