



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: March 15, 2025

Invoice: 20250315544

To: BRAVE MARITIME CORPORATION INC

Address: KIFISIAS AVENUE

PO - VESSEL: ST7952-ECO BUSHFIRE

Description

01SUPT - CAR TRANSPORTATION HOTEL X VESSEL ON FEB/22ND	USD 90,00
01SUPT - CAR TRANSPORTATION VESSEL X HOTEL ON FEB/22ND	USD 90,00
01SUPT - CAR TRANSPORTATION HOTEL X GRU AIRPORT ON FEB/23RD	USD 330,00
Total	USD 510,00