



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: March 24, 2025

Invoice: 20250324162

To: BRAVE MARITIME CORPORATION INC

Address: KIFISIAS AVENUE

PO - VESSEL: ST7912-ECO SPITFIRE

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
07ON/S - VAN TRANSPORTATION GRU AIRPORT X HOTEL ON FEB/13TH	USD 430,00
07ON/S - VAN TRANSPORTATION HOTEL X VESSEL ON FEB/16TH	USD 130,00
04OFF/S - VAN TRANSPORTATION VESSEL X GRU AIRPORT ON FEB/17TH	USD 430,00
03OFF/S - CAR TRANSPORTATION VESSEL X GRU AIRPORT ON FEB/19TH	USD 330,00
Total	USD 1.410,00