



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: March 24, 2025

Invoice: 20250324411

To: BRAVE MARITIME CORPORATION INC

Address: KIFISIAS AVENUE

PO - VESSEL: ST7912-ECO SPITFIRE

Description

01S/E - CAR TRANSPORTATION GRU AIRPORT X VESSEL ON FEB/17TH	USD 330,00
01S/E - CAR TRANSPORTATION VESSEL X HOTEL ON FEB/19TH	USD 90,00
01S/E - CAR TRANSPORTATION HOTEL X GRU AIRPORT ON FEB/20TH	USD 330,00
Total	USD 750,00