



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** April 10, 2025

**Invoice:** 20250410471

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

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

**PO - VESSEL:** ST8065-ECO CATHAR

**Description**

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
06ON/S - VAN TRANSPORTATION FLN AIRPORT X HOTEL AT MAR/17TH	USD 480,00
06ON/S - INTERNAL VAN TRANSPORT HOTEL X VESSEL AT MAR/18TH	USD 120,00
06OFF/S - INTERNAL VAN TRANSPORT VESSEL X HOTEL AT MAR/19TH	USD 120,00
06OFF/S - VAN TRANSPORTATION HOTEL X AIRPORT FLN AT MAR/20TH	USD 480,00
<b>Total</b>	<b>USD 1.290,00</b>