



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: April 15, 2025

Invoice: 20250415575

To: BRAVE MARITIME CORPORATION INC

Address: KIFISIAS AVENUE

PO - VESSEL: ST8046-ECO CATHAR

Description

S/P - CUSTOMS CLEARANCES AT GRU AIRPORT - AWB: 724-74990963 / AWB: 074-69458373	USD 700,00
Total	USD 700,00