



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: April 17, 2025

Invoice: 20250417888

To: BRAVE MARITIME CORPORATION INC

Address: KIFISIAS AVENUE

PO - VESSEL: ST7948-ECO SIKOUSIS

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
05ON/S - VAN TRANSPORTATION CWB AIRPORT X HOTEL ON MAR/2nd	USD 350,00
05ON/S - VAN TRANSPORTATION HOTEL X BOAT STATION ON MAR/3rd	USD 110,00
02OFF/S - CAR TRANSPORTATION BOAT STATION X CWB AIRPORT ON MAR/03rd	USD 280,00
03OFF/S - CAR TRANSPORTATION VESSEL X HOTEL ON MAR/08th	USD 90,00
03OFF/S - CAR TRANSPORTATION HOTEL X CWB AIRPORT ON AMR/09th	USD 280,00
Total	USD 1.200,00