



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: April 18, 2025

Invoice: 20250418135

To: BRAVE MARITIME CORPORATION INC

Address: KIFISIAS AVENUE

PO - VESSEL: ST8090- MONEGASQUE EPEE

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
08ON/S - VAN TRANSPORTATION GRU AIRPORT X VESSEL	USD 430,00
08OFF/S - VAN TRANSPORTATION VESSEL X GRU AIRPORT ON MAR/30TH	USD 430,00
Total	USD 950,00