



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** April 18, 2025

**Invoice:** 20250418963

**To:** BRAVE MARITIME CORPORATION INC  
**Address:** KIFISIAS AVENUE  
**PO - VESSEL:** ST7948-ECO SIKOUSIS

**Description**

02SUPT - CAR TRANSPORTATION CWB AIRPORT X HOTEL ON FEB/11th	USD 280,00
02SUPT - CAR TRANSPORTATION HOTEL X BOAT STATION ON FEB/12th	USD 90,00
02SUP - CAR TRANSPORTATION BOAT STATION X IBIS HOTEL ON FEB/20th	USD 90,00
02SUPT - CAR TRANSPORTATION HOTEL X CWB AIRPORT ON FEB/21st	USD 280,00
01SUPT - CAR TRANSPORTATION CWB AIRPORT X HOTEL ON FEB/18th	USD 280,00
01SUPT - CAR TRANSPORTATION HOTEL X BOAT STATION ON FEB/19th	USD 90,00
01SUPT - CAR TRANSPORTATION BOAT STATION X HOTEL ON FEB/19th	USD 90,00
01SUPT - CAR TRANSPORTATION HOTEL X BOAT STATION ON FEB/20th	USD 90,00
03TECH - CAR TRANSPORTATION CWB AIRPORT X HOTEL ON FEB/22nd	USD 280,00
03TECH - CAR TRANSPORTATION HOTEL X BOAT STATION ON FEB/22nd	USD 90,00
03TECH + 01SUPT - CAR TRANSPORTATION BOAT STATION X HOTEL ON FEB/25th	USD 90,00
03TECHS + 01SUPT - VAN TRANSPORTATION HOTEL X CWB AIRPORT ON FEB/28th	USD 350,00
01SUPT - CAR TRANSPORTATION CWB AIRPORT X HOTEL ON MAR/04th	USD 90,00
01SUPT - CAR TRANSPORTATION CWB HOTEL X HOTEL AT PARANAGUA ON MAR/05th	USD 280,00
01SUPT - CAR TRANSPORTATION HOTEL X BOAT STATION ON MAR/06th	USD 90,00
01SUPT - CAR TRANSPORTATION VESSEL X IBIS HOTEL MAR/08th	USD 90,00
01SUPT - CAR TRANSPORTATION VESSEL X HOTEL ON MAR/09th	USD 280,00
01SUPT - CAR TRANSPORTATION CWB HOTEL X CWB AIRPORT ON MAR/10th	USD 90,00

**Total      USD 3.020,00**