



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: April 23, 2025

Invoice: 20250423288

To: BRAVE MARITIME CORPORATION INC
Address: KIFISIAS AVENUE
PO - VESSEL: ST8020-ECO ANGELBAY

Description

01INSP - CAR TRANSPORTATION BEL AIRPORT X VESSEL ON MAR/21ST	USD 240,00
01INSP - CAR TRANSPORTATION VESSEL X HOTEL AT BELEM ON MAR/21ST	USD 240,00
01TECH - CAR TRANSPORTATION BEL AIRPORT X HOTEL ON MAR/17TH	USD 240,00
01TECH - CAR TRANSPORTATION HOTEL X BOAT STATION ON MAR/17TH	USD 90,00
01TECH - CAR TRANSPORTATION VESSEL X BEL AIRPORT ON MAR/22ND	USD 240,00
02TECH - CAR TRANSPORTATION BEL AIRPORT X HOTEL ON MAR/17TH	USD 240,00
02TECH - CAR TRANSPORTATION HOTEL X BOAT STATION ON MAR/17TH	USD 90,00
02TECH - CAR TRANSPORTATION VESSEL X HOTEL ON MAR/21ST	USD 240,00
02TECH - CAR TRANSPORTATION HOTEL X BEL AIRPORT ON MAR/22ND	USD 90,00
01SURV - CAR TRANSPORTATION RESIDENCE X BOAT STATION ON MAR/19TH	USD 240,00
01SURV - CAR TRANSPORTATION VESSEL X RESIDENCE ON MAR/19TH	USD 240,00
01SURV - CAR TRANSPORTATION RESIDENCE X VESSEL ON MAR/21ST	USD 240,00
01SURV - CAR TRANSPORTATION VESSEL X RESIDENCE ON MAR/21ST	USD 240,00
01SURV - CAR TRANSPORTATION RESIDENCE X VESSEL ON MAR/22ND	USD 240,00
01SURV - CAR TRANSPORTATION VESSEL X RESIDENCE ON MAR/22ND	USD 240,00
01INSP - CAR TRANSPORTATION BEL AIRPORT X HOTEL ON MAR/20TH	USD 240,00
01INSP - CAR TRANSPORTATION HOTEL X VESSEL ON MAR/21ST	USD 90,00
01INSP - CAR TRANSPORTATION VESSEL X HOTEL ON MAR/21ST	USD 90,00
01INSP - CAR TRANSPORTATION HOTEL X BEL AIRPORT ON MAR/22ND	USD 240,00
01SUPT - CAR TRANSPORTATION BEL AIRPORT X HOTEL ON MAR/21ST	USD 90,00
01SUPT - CAR TRANSPORTATION HOTEL X VESSEL ON MAR/21ST	USD 240,00
01SUPT - CAR TRANSPORTATION VESSEL X HOTEL ON MAR/23RD	USD 240,00
01SUPT - CAR TRANSPORTATION HOTEL X BEL AIRPORT ON MAR/24TH	USD 90,00

Total USD 4.470,00