



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** April 23, 2025

**Invoice:** 20250423661

**To:** BRAVE MARITIME CORPORATION INC

**Address:** KIFISIAS AVENUE

**PO - VESSEL:** ST8020-ECO ANGELBAY

**Description**

|                                                                                        |              |
|----------------------------------------------------------------------------------------|--------------|
| S/P - BONDED TRANSPORTATION BEL AIRPORT X PORT (AWB 047 3340 1104)                     | USD 470,00   |
| S/P - BONDED TRANSPORTATION GRU AIRPORT X PORT (AWB 020 1963 9325 & AWB 020 1615 6965) | USD 2.890,00 |

**Total      USD 3.360,00**