



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: April 24, 2025

Invoice: 20250424517

To: BRAVE MARITIME CORPORATION INC

Address: KIFISIAS AVENUE

PO - VESSEL: ST8107-ECO WILDFIRE

Description

S/P - BONDED TRANSPORTATION GRU AIRPORT X RIO GRANDE PORT	USD 1.190,00
Total	USD 1.190,00