



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** May 12, 2025

**Invoice:** 20250512283

**To:** BRAVE MARITIME CORPORATION INC

**Address:** KIFISIAS AVENUE

**PO - VESSEL:** ST8203-ECO DIAGON ALLEY

**Description**

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
ON/S - VAN TRANSPORTATION POA AIRPORT X VESSEL	USD 580,00
OFF/S - CAR TRANSPORTATION VESSEL X POA AIRPORT	USD 490,00
<b>Total</b>	<b>USD 1.160,00</b>