



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: May 12, 2025

Invoice: 20250512497

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
04ON/S - VAN TRANSPORTATION POA AIRPORT X VESSEL	USD 580,00
01OFF/S - CAR TRANSPORTATION VESSEL X POA AIRPORT	USD 490,00
Total	USD 1.160,00