

Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: May 29, 2025

Invoice: 20250529228

To:BRAVE MARITIME CORPORATION INC **Address:**KIFISIAS AVENUE

PO - VESSEL:ST8153-SUPRA BARON

Description

| | Total | USD 450,00 |
|---|-------|------------|
| 02OFF/S - CAR TRANSPORTATION BOAT STATION X STM AIRPORT ON MAY/16TH | | USD 180,00 |
| 02ON/S - CAR TRANSPORTATION STM AIRPORT X BOAT STATION ON MAY/13TH | | USD 180,00 |
| CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES | | USD 90,00 |