



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: May 29, 2025

Invoice: 20250529271

To: BRAVE MARITIME CORPORATION INC
Address: KIFISIAS AVENUE
PO - VESSEL: ST8153-SUPRA BARON

Description

02SUPT - CAR TRANSPORTATION STM AIRPORT X HOTEL ON MAY/09TH	USD 90,00
02SUPT - CAR TRANSPORTATION HOTEL X BOAT STATION ON MAY/11TH	USD 180,00
02SUPT - CAR TRANSPORTATION BOAT STATION X HOTEL ON MAY/16TH	USD 90,00
02SUPT - CAR TRANSPORTATION HOTEL X STM AIRPORT ON MAY/17TH	USD 180,00
01INSP - CAR TRANSPORTATION STM AIRPORT X HOTEL ON MAY/14TH	USD 90,00
01INSP - CAR TRANSPORTATION HOTEL X BOAT STATION ON MAY 14TH	USD 180,00
01INSP - CAR TRANSPORTATION BOAT STATION X HOTEL ON MAY 14TH	USD 90,00
01INSP - CAR TRANSPORTATION HOTEL X BOAT STATION ON MAY/15TH	USD 180,00
01INSP - CAR TRANSPORTATION BOAT STATION X HOTEL ON MAY 15TH	USD 90,00
01INSP - CAR TRANSPORTATION HOTEL X STM AIRPORT ON MAY/16TH	USD 180,00

Total USD 1.350,00