



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** July 03, 2025

**Invoice:** 20250703478

**To:** BRAVE MARITIME CORPORATION INC

**Address:** KIFISIAS AVENUE

**PO - VESSEL:** ST8289-ECO BUSHFIRE

**Description**

|   |              |
|---|--------------|
| S/P - BONDED TRANSPORTATION GRU AIRPORT X SANTARÉM PORT (APPROX. 3000 KM) | USD 8.240,00 |
| S/P - TRUCK STAND-BY AT SANTARÉM PORT                                     | USD 160,00   |

**Total      USD 8.400,00**