



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: July 04, 2025

Invoice: 20250704596

To: BRAVE MARITIME CORPORATION INC

Address: KIFISIAS AVENUE

PO - VESSEL: ST8397-ECO SPITFIRE

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
2ON/S - TRANSPORT GRU AIRPORT X SANTOS ON JUN.13TH AT 1040 HRS	USD 330,00
2ON/S - TRANSPORT HOTEL X CUSTOMS X VESSEL ON JUN.13TH AT 2030 HRS	USD 90,00
2OFF/S - TRANSPORT SANTOS X GRU AIRPORT	USD 300,00
Total	USD 810,00