



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: July 04, 2025

Invoice: 20250704870

To: BRAVE MARITIME CORPORATION INC

Address: KIFISIAS AVENUE

PO - VESSEL: ST8289-ECO BUSHFIRE

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
06ON/S - VAN TRANSPORTATION STM AIRPORT X VESSEL ON JUNE 06TH	USD 320,00
03OFF/S - VAN TRANSPORTATION VESSEL X STM AIRPORT ON JUNE 07TH	USD 320,00
02OFF/S - CAR TRANSPORTATION VESSEL X STM AIRPORT ON JUNE 09TH	USD 180,00
Total	USD 910,00