



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: July 31, 2025

Invoice: 20250731343

To: BRAVE MARITIME CORPORATION INC

Address: KIFISIAS AVENUE

PO - VESSEL: ST8332-ECO CATHAR

Description

S/P - BONDED TRANSPORTATION GRU AIRPORT X SANTOS PORT	USD 290,00
S/P - BONDED TRANSPORTATION SANTOS PORT X GRU AIRPORT	USD 290,00
Total	USD 580,00