



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: August 06, 2025

Invoice: 20250806668

To: BRAVE MARITIME CORPORATION INC

Address: KIFISIAS AVENUE

PO - VESSEL: ST8571-ECO NEMESIS

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
06ON/S - TRANSPORT GRU AIRPORT X SANTOS BY VAN ON JUL/26TH	USD 430,00
03OFF/S - TRANSPORT SANTOS X GRU AIRPORT ON JUL/28TH	USD 330,00
03OFF/S - TRANSPORT SANTOS X GRU AIRPORT ON JUL/30TH	USD 330,00
Total	USD 1.180,00