



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: August 12, 2025

Invoice: 20250812932

To: BRAVE MARITIME CORPORATION INC

Address: KIFISIAS AVENUE

PO - VESSEL: ST8509-BUNUN ORCHID

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
02ON/S - CAR TRANSPORTATION SLZ AIRPORT X BOAT STATION ON JULY 13TH	USD 180,00
02ON/S - CAR TRANSPORTATION BOAT STATION X HOTEL ON JULY 13TH	USD 180,00
02ON/S - CAR TRANSPORTATION HOTEL X BOAT STATION ON JULY 13TH	USD 180,00
Total	USD 630,00