



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: August 20, 2025

Invoice: 20250820609

To: BRAVE MARITIME CORPORATION INC

Address: KIFISIAS AVENUE

PO - VESSEL: ST8631-ECO NEMESIS

Description

01SUPT - CAR TRANSPORTATION VIX AIRPORT X VESSEL ON AUG/07TH ON AUG/	USD 240,00
01SUPT- CAR TRANSPORTATION VESSEL X VIX AIRPORT ON AUG/09TH	USD 240,00
Total	USD 480,00