



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: August 26, 2025

Invoice: 20250826310

To: BRAVE MARITIME CORPORATION INC

Address: KIFISIAS AVENUE

PO - VESSEL: ST8573-SUPRA SOVEREIGN

Description

01 TECH ATTENDANCE - CAR HIRE TO ANTECIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01 TECH ATTENDANCE - TRANSPORTATION GRU AIRPORT X HOTEL AT SANTOS ON JUL.26TH	USD 330,00
Total	USD 420,00