



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: August 26, 2025

Invoice: 20250826912

To: BRAVE MARITIME CORPORATION INC

Address: KIFISIAS AVENUE

PO - VESSEL: ST8573-SUPRA SOVEREIGN

Description

S/P - BONDED DEDICATED TRANSPORT FM GRU AIRPORT TO SANTOS AWB 074-71304074 & AWB 157-03669735	USD 580,00
S/P - BONDED DEDICATED TRANSPORT FM CUSTOMS TO THE VESSEL - AWB 074-71304074 & AWB 157-03669735	USD 180,00

Total USD 760,00