



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: August 28, 2025

Invoice: 20250828147

To: BRAVE MARITIME CORPORATION INC

Address: KIFISIAS AVENUE

PO - VESSEL: ST8578-ECO CERBERUS

Description

S/P - DRIVER AND VEHICLE STAND-BY AT FORTALEZA (PER DAY)	USD 990,00
Total	USD 990,00