



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: August 28, 2025

Invoice: 20250828560

To: BRAVE MARITIME CORPORATION INC

Address: KIFISIAS AVENUE

PO - VESSEL: ST8578-ECO CERBERUS

Description

01TECH - CAR TRANSPORTATION FOR AIRPORT X HOTEL ON AUG/06TH (NAVARINO TECH)	USD 180,00
CAR TRANSPORTATION HOTEL X BOAT STATION ON AUG/07TH EAM (MRS. KARAGEORGOU, MR. PAPAIOANNOU & LR SURVEYOR)	USD 90,00
VAN TRANSPORTATION HOTEL X BOAT STATION ON AUG/07TH AM (MR. MILANOS & MR. LOUKISAS + 02 ABS SURVEYOR + NAVARIO TECH)	USD 190,00
Total	USD 460,00