



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: August 28, 2025

Invoice: 20250828616

To: BRAVE MARITIME CORPORATION INC

Address: KIFISIAS AVENUE

PO - VESSEL: ST8578-ECO CERBERUS

Description

CAR TRANSPORTATION BOAT STATION X HOTEL ON AUG/08TH (02 ABS SURVEYOR)	USD 90,00
CAR TRANSPORTATION HOTEL X BOAT STATION ON AUG/09TH (02 ABS SURVEYOR)	USD 90,00
Total	USD 180,00