



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: August 28, 2025

Invoice: 20250828677

To: BRAVE MARITIME CORPORATION INC

Address: KIFISIAS AVENUE

PO - VESSEL: ST8578-ECO CERBERUS

Description

VAN TRANSPORTATION BOAT STATION X HOTEL ON AUG/09TH (MRS. KARAGEORGOU, MR. PAPAIOANNOU, MR. MILANOS, MR. LOUKISAS + 02 ABS SURVEYOR + NAVARIO TECH)	USD 190,00
---	------------

Total	USD 190,00
--------------	-------------------