



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: August 28, 2025

Invoice: 20250828976

To: BRAVE MARITIME CORPORATION INC

Address: KIFISIAS AVENUE

PO - VESSEL: ST8578-ECO CERBERUS

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
08ON/S - VAN TRANSPORTATION FOR AIRPORT X HOTEL ON AUG/03RD	USD 290,00
11ON/S - VAN TRANSPORTATION FOR AIRPORT X HOTEL ON AUG/03RD	USD 290,00
19ON/S - BUS TRANSPORTATION HOTEL X HOTEL ON AUG/05TH	USD 380,00
19ON/S - BUS TRANSPORTATION HOTEL X BOAT STATION ON AUG/07TH	USD 380,00
Total	USD 1.430,00