



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: September 03, 2025

Invoice: 20250903118

To: BRAVE MARITIME CORPORATION INC

Address: KIFISIAS AVENUE

PO - VESSEL: ST8600-ECO ANGELBAY

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01OFF/S (BSN UNFIT) - CAR TRANSPORATION VESSEL X BEL AIRPORT ON AUG 06TH	USD 240,00
01OFF/S (BSN UNFIT) - CAR TRANSPORATION GRU AIRPORT X HOTEL ON AUG 07TH	USD 190,00
01OFF/S (BSN UNFIT) - CAR TRANSPORATION HOTEL X GRU AIRPORT ON AUG 07TH PM	USD 190,00
Total	USD 710,00