



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: September 03, 2025

Invoice: 20250903138

To:BRAVE MARITIME CORPORATION INC
Address:KIFISIAS AVENUE
PO - VESSEL:ST8620-SUPRA SOVEREIGN

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
04ON/S - VAN TRANSPORTATION POA AIRPORT X RG HOTEL - 14/AUG	USD 580,00
04OFF/S - CAR TRANSPORTATION VESSEL X POA AIRPORT - 15/08	USD 580,00
INTERNAL VAN TRANSPORTATION - HOTEL X VESSEL - 14/AUG	USD 90,00
Total	USD 1.340,00