



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** September 03, 2025

**Invoice:** 20250903661

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

**Description**

|                                                                |                  |
|----------------------------------------------------------------|------------------|
| INTERNAL CAR TRANSPORTATION TO DELIVER HYDRAULIC PRESSURE HOSE | USD 90,00        |
| <b>Total</b>                                                   | <b>USD 90,00</b> |