



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: September 03, 2025

Invoice: 20250903767

To: BRAVE MARITIME CORPORATION INC

Address: KIFISIAS AVENUE

PO - VESSEL: ST8600-ECO ANGELBAY

Description

S/P - BONDED TRANSPORTATION GRU AIRPORT X VESSEL (VDC PORT)	USD 2.978,14
Total	USD 2.978,14