



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: September 22, 2025

Invoice: 20250922837

To: BRAVE MARITIME CORPORATION INC

Address: KIFISIAS AVENUE

PO - VESSEL: ST8581-SUPRA MONARCH

Description

01TECH - CAR TRANSPORTATION AIRPORT X HOTEL	USD 180,00
01TECH - CAR TRANSPORTATION HOTEL X VESSEL	USD 90,00
01TECH - CAR TRANSPORTATION VESSEL X HOTEL	USD 90,00
01TECH - CAR TRANSPORTATION HOTEL X AIRPORT	USD 180,00
Total	USD 540,00