



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: October 09, 2025

Invoice: 20251009280

To: BRAVE MARITIME CORPORATION INC

Address: KIFISIAS AVENUE

PO - VESSEL: ST8699-HARALAMBOS

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01ON/S C/O ERNO - VAN TRANSPORTATION SLZ AIRPORT X HOTEL ON 01/09 PM	USD 190,00
01ON/S C/O ERNO - VAN TRANSPORTATION HOTEL X BOAT STATION ON 02/09 PM	USD 190,00
Total	USD 470,00