



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: October 09, 2025

Invoice: 20251009988

To:BRAVE MARITIME CORPORATION INC
Address:KIFISIAS AVENUE
PO - VESSEL:ST8699-HARALAMBOS

Description

S/P - BONDED TRANSPORTATION GRU AIRPORT X PDM PORT	USD 4.733,46
Total	USD 4.733,46