



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: October 27, 2025

Invoice: 20251027015

To: BRAVE MARITIME CORPORATION INC

Address: KIFISIAS AVENUE

PO - VESSEL: ST8724-CAPE BRAZIL

Description

M/A - CAR TRANSPORTATION PONTA DA MADEIRA PORT X CLINIC AT SAO LUIS ON OCT 11TH	USD 180,00
M/A - CAR TRANSPORTATION CLINIC AT SAO LUIS X DRUGSTORE X PONTA DA MADEIRA PORT ON OCT 11TH	USD 180,00

Total **USD 360,00**