



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: October 27, 2025

Invoice: 20251027094

To: BRAVE MARITIME CORPORATION INC

Address: KIFISIAS AVENUE

PO - VESSEL: ST8724-CAPE BRAZIL

Description

01INSP - CAR TRANSPORTATION SLZ AIRPORT X HOTEL ON OCT 12TH EAM	USD 90,00
01INSP - CAR TRANSPORTATION HOTEL X VESSEL ON OCT 12TH AM	USD 180,00
01INSP - CAR TRANSPORTATION VESSEL X HOTEL ON OCT 12TH PM	USD 180,00
01INSP - CAR TRANSPORTATION HOTEL X SLZ AIRPORT ON OCT 13TH	USD 90,00
Total	USD 540,00