



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: October 27, 2025

Invoice: 20251027359

To: BRAVE MARITIME CORPORATION INC

Address: KIFISIAS AVENUE

PO - VESSEL: ST8724-CAPE BRAZIL

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
06ON/S - VAN TRANSPORTATION SLZ AIRPORT X HOTEL ON SEP 29TH	USD 290,00
06ON/S - VAN TRANSPORTATION HOTEL X BOAT STATION ON SEP 30TH	USD 290,00
03OFF/S - VAN TRANSPORTATION BOAT STATION X HOTEL ON SEP 30TH	USD 290,00
03OFF/S - VAN TRANSPORTATION HOTEL X SLZ AIRPORT ON OCT 01ST	USD 290,00
03OFF/S - VAN TRANSPORTATION VESSEL X RESTAURANT ON OCT 12TH	USD 290,00
03OFF/S - VAN TRANSPORTATION RESTAURANT X SLZ AIRPORT ON OCT 12TH	USD 290,00

Total USD 1.830,00