



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** November 25, 2025

**Invoice:** 20251125212

**To:** BRAVE MARITIME CORPORATION INC

**Address:** KIFISIAS AVENUE

**PO - VESSEL:** ST8937-SUPRA BARON

**Description**

|   |                   |
|---|-------------------|
| S/P - BONDED DEDICATED TRANSPORT FM GRU AIRPORT TO SANTOS | USD 580,00        |
| S/P - BONDED DEDICATED TRANSPORT FM CUSTOMS TO THE VESS   | USD 180,00        |
| <b>Total</b>  | <b>USD 760,00</b> |