



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: November 25, 2025

Invoice: 20251125391

To: BRAVE MARITIME CORPORATION INC

Address: KIFISIAS AVENUE

PO - VESSEL: ST8937-SUPRA BARON

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
05ON/S - TRANSPORT GRU AIRPORT X HOTEL IN SANTOS BY VAN ON NOV 04TH	USD 430,00
05ON/S - INTERNAL TRANSPORT HOTEL X VESSEL BY VAN ON NOV 04TH	USD 130,00
04OFF/S - TRANSPORT SANTOS X GRU AIRPORT BY VAN ON NOV 05TH	USD 430,00
Total	USD 1.080,00