



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: December 01, 2025

Invoice: 20251201451

To:BRAVE MARITIME CORPORATION INC

Address:KIFISIAS AVENUE

PO - VESSEL:ST8978-ECO DIAGON ALLEY

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
06OFF/S - VAN TRANSPORTATION BOAT STATION X GIG AIRPORT ON NOV/12TH	USD 260,00
01OFF/S - INTERNAL CAR TRANSPORTATION GIG AIRPORT X HOTEL ON NOV/12TH - MR MANGUERA	USD 90,00
01OFF/S - INTERNAL CAR TRANSPORTATION HOTEL X EMBASSY ON NOV/13TH PM - MR. MAGUERA	USD 90,00
01OFF/S - INTERNAL CAR TRANSPORTATION EMBASSY X HOTEL ON NOV/13TH LPM - MR. MAGUERA	USD 90,00
01OFF/S - INTERNAL CAR TRANSPORTATION HOTEL X GIG AIRPORT ON NOV/14TH PM - MR. MAGUERA	USD 90,00

Total USD 710,00