



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: December 02, 2025

Invoice: 20251202333

To: BRAVE MARITIME CORPORATION INC

Address: KIFISIAS AVENUE

PO - VESSEL: ST8936-ECO DIAGON ALLEY

Description

01SUPT - CAR TRANSPORTATION CWB AIRPORT X HOTEL ON NOV/03TH	USD 290,00
01SUPT - CAR TRANSPORTATION HOTEL X BOAT STATION ON NOV/04TH	USD 90,00
01SUPT - CAR TRANSPORTATION BOAT STATION X HOTEL ON NOV/05TH	USD 90,00
01SUPT - CAR TRANSPORTATION HOTEL X CWB AIRPORT ON NOV/05TH	USD 290,00
Total	USD 760,00