



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: December 02, 2025

Invoice: 20251202977

To: BRAVE MARITIME CORPORATION INC

Address: KIFISIAS AVENUE

PO - VESSEL: ST8879-ECO CROSSFIRE

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
03ON/S - VAN TRANSPORTATION STM AIRPORT X HOTEL ON 26/10 EAM	USD 320,00
03ON/S - INTERNAL VAN TRANSPORTATION VESSEL X HOTEL ON 26/10	USD 190,00
03OFF/S - VAN TRANSPORTATION BOAT STATION X HOTEL IN MACAPA ON 01/11 LPM	USD 290,00
03OFF/S - VAN TRANSPORTATION HOTEL X MCP AIRPORT ON OCT/02	USD 190,00
Total	USD 1.080,00