



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: December 10, 2025

Invoice: 20251210984

To: BRAVE MARITIME CORPORATION INC

Address: KIFISIAS AVENUE

PO - VESSEL: ST8834-ECO MONEGASQUE

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
06ON/S - VAN TRANSPORTATION BEL AIRPORT X BOAT STATION ON NOV 13TH	USD 460,00
04OFF/S - VAN TRANSPORTATION BOAT STATION X BEL AIRPORT X HOTEL ON NOV 13TH	USD 460,00
01OFF/S - CAR TRANSPORTATION HOTEL X BEL AIRPORT ON NOV 14TH	USD 90,00
02OFF/S - CAR TRANSPORTATION VESSEL X COFFEE SHOP X BEL AIRPORT ON NOV 16TH	USD 240,00
Total	USD 1.340,00