



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** December 12, 2025

**Invoice:** 20251212589

**To:** BRAVE MARITIME CORPORATION INC

**Address:** KIFISIAS AVENUE

**PO - VESSEL:** ST8974-ECO WILDFIRE

**Description**

|  |                     |
|--|---------------------|
| CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES            | USD 90,00           |
| 04 ON/S - VAN TRANSPORTATION SLZ AIRPORT X HOTEL ON NOV/22   | USD 290,00          |
| 04 ON/S - VAN TRANSPORTATION HOTEL X VESSEL ON NOV/25        | USD 290,00          |
| 01 ON/S - CAR TRANSPORTATION SLZ AIRPORT X VESSEL ON NOV/28  | USD 180,00          |
| 04 OFF/S - VAN TRANSPORTATION VESSEL X SLZ AIRPORT ON NOV/30 | USD 290,00          |
| <b>Total</b>   | <b>USD 1.140,00</b> |