



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: December 22, 2025

Invoice: 20251222940

To: BRAVE MARITIME CORPORATION INC

Address: KIFISIAS AVENUE

PO - VESSEL: ST9050-ECO MONEGASQUE

Description

| | |
|---|-------------------|
| CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES | USD 90,00 |
| 02ON/S - CAR TRANSPORTATION BEL AIRPORT X VESSEL ON DEC 04TH | USD 240,00 |
| 02OFF/S - CAR TRANSPORTATION VESSEL X BEL AIRPORT ON DEC 05TH | USD 240,00 |
| Total | USD 570,00 |