



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: December 23, 2025

Invoice: 20251223030

To: BRAVE MARITIME CORPORATION INC

Address: KIFISIAS AVENUE

PO - VESSEL: ST9032-ECO BUSHFIRE

Description

02TECH - CAR TRANSPORTATION HOTEL X VESSEL ON DEC/9TH	USD 240,00
02TECH - CAR TRANSPORTATION VESSEL X HOTEL ON DEC/9TH	USD 240,00
02TECH - INTERNAL CAR TRANSPORTATION HOTEL X VIX AIRPORT ON DEC/10TH	USD 90,00
Total	USD 570,00