



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: December 26, 2025

Invoice: 20251226801

To: BRAVE MARITIME CORPORATION INC

Address: KIFISIAS AVENUE

PO - VESSEL: ST9079-CAPE ENIGMA

Description

02SUPT - CAR TRANSPORTATION SLZ AIRPORT X HOTEL ON DEC 12TH	USD 180,00
02SUPT - CAR TRANSPORTATION HOTEL X BOAT STATION ON DEC 12TH	USD 90,00
01INSP - CAR TRANSPORTATION SLZ AIRPORT X VESSEL ON DEC 14TH	USD 180,00
01INSP - CAR TRANSPORTATION VESSEL X SLZ AIRPORT ON DEC 15TH	USD 180,00
Total	USD 630,00