



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** December 31, 2025

**Invoice:** 20251231240

**To:** BRAVE MARITIME CORPORATION INC

**Address:** KIFISIAS AVENUE

**PO - VESSEL:** ST9001-ECO BUSHFIRE

**Description**

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
02ON/S - CAR TRANSPORTATION POA AIRPORT X HOTEL ATLANTICO ON DEC/12TH	USD 490,00
02ON/S - INTERNAL CAR TRANSPORTATION HOTEL ATLANTICO X VESSEL ON DEC/17TH	USD 90,00
02OFF/S - CAR TRANSPORTATION VESSEL X POA AIRPORT ON DEC/19TH	USD 490,00
02OFF/S - INTERNAL CAR TRANSPORTATION GIG AIRPORT X HOTEL AROSA (RIO DE JANEIRO) ON DEC/19TH	USD 90,00
02OFF/S - INTERNAL CAR TRANSPORTATION HOTEL AROSA (RIO DE JANEIRO) x GIG AIRPORT ON DEC/20TH	USD 90,00

**Total      USD 1.340,00**