



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: January 05, 2026

Invoice: 20260105168

To: BRAVE MARITIME CORPORATION INC

Address: KIFISIAS AVENUE

PO - VESSEL: ST9031-NEPTULUS

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
05ON/S - VAN TRANSPORTATION GRU AIRPORT X HOTEL ON DEC 22ND	USD 190,00
05ON/S - VAN TRANSPORTATION HOTEL X GRU AIRPORT ON DEC 23RD	USD 190,00
05ON/S - VAN TRANSPORTATION SLZ AIRPORT X VESSEL ON DEC 23RD	USD 290,00
05OFF/S - VAN TRANSPORTATION VESSEL X HOTEL ON DEC 24TH	USD 290,00
05OFF/S - VAN TRANSPORTATION HOTEL X SLZ AIRPORT ON DEC 26TH	USD 290,00
Total	USD 1.340,00