



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** January 13, 2026

**Invoice:** 20260113648

**To:** BRAVE MARITIME CORPORATION INC

**Address:** KIFISIAS AVENUE

**PO - VESSEL:** ST8712-ECO BUSHFIRE

**Description**

01OFF/S - CAR TRANSPORTATION HOTEL X VESSEL (PICK UP LUGGAGES) ON 10/09	USD 200,00
<b>Total</b>	<b>USD 200,00</b>