



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: January 13, 2026

Invoice: 20260113694

To: BRAVE MARITIME CORPORATION INC

Address: KIFISIAS AVENUE

PO - VESSEL: ST8712-ECO BUSHFIRE

Description

M/A - CAR TRANSPORTATION HOTEL X HOSPITAL 07/09	USD 90,00
M/A - CAR TRANSPORTATION HOSPITAL X HOTEL 07/09	USD 90,00
Total	USD 180,00