



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: February 10, 2026

Invoice: 20260210111

To: BRAVE MARITIME CORPORATION INC

Address: KIFISIAS AVENUE

PO - VESSEL: ST9167-ECO CROSSFIRE

Description

01INSP - CAR TRANSPORTATION NVG AIRPORT X HOTEL - ON JAN/27TH	USD 155,00
01INSP - INTERNAL CAR TRANSPORTATION HOTEL X VESSEL - ON JAN/28TH	USD 97,00
01INSP - INTERNAL CAR TRANSPORTATION VESSEL X HOTEL - ON JAN/29TH	USD 97,00
01INSP - CAR TRANSPORTATION HOTEL X NVG AIRPORT - ON JAN/30TH	USD 155,00
Total	USD 504,00