



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: February 10, 2026

Invoice: 20260210123

To: BRAVE MARITIME CORPORATION INC
Address: KIFISIAS AVENUE
PO - VESSEL: ST9167-ECO CROSSFIRE

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 97,00
04ON/S - VAN TRANSPORTATION CWB AIRPORT X HOTEL - ON JAN/28TH	USD 455,00
04ON/S - INTERNAL VAN TRANSPORTATION - HOTEL X VESSEL - ON JAN/29TH	USD 132,00
04OFF/S - VAN TRANSPORTATION VESSEL X CWB AIRPORT - ON JAN/29TH	USD 455,00
Total	USD 1.139,00