



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: February 10, 2026

Invoice: 20260210402

To: BRAVE MARITIME CORPORATION INC

Address: KIFISIAS AVENUE

PO - VESSEL: ST9040-NEPTULUS

Description

01SUPT - CAR TRANSPORTATION BEL AIRPORT X BOAT STATION ON JAN 06TH	USD 240,00
01SUPT - CAR TRANSPORTATION VESSEL X BEL AIRPORT ON JAN 10TH	USD 240,00
01INSP - CAR TRANSPORTATION BEL AIRPORT X VESSEL ON JAN 08TH	USD 240,00
01INSP - CAR TRANSPORTATION VESSEL X BEL AIRPORT ON JAN 08TH	USD 240,00
01SURV - CAR TRANSPORTATION BEL AIRPORT X HOTEL ON JAN 10TH	USD 240,00
01SURV - CAR TRANSPORTATION HOTEL X VESSEL ON JAN 11TH	USD 90,00
01SURV - CAR TRANSPORTATION VESSEL X HOTEL ON JAN 11TH	USD 240,00
Total	USD 1.530,00