



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** February 10, 2026

**Invoice:** 20260210742

**To:** BRAVE MARITIME CORPORATION INC

**Address:** KIFISIAS AVENUE

**PO - VESSEL:** ST9040-NEPTULUS

**Description**

|   |                     |
|---|---------------------|
| S/P - BONDED TRANSPORTATION GRU AIRPORT X VILA DO CONDE PORT (APPROX. 2,900 KM) | USD 3.990,00        |
| <b>Total</b>  | <b>USD 3.990,00</b> |