



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: February 11, 2026

Invoice: 20260211389

To: BRAVE MARITIME CORPORATION INC

Address: KIFISIAS AVENUE

PO - VESSEL: ST9166-ECO CROSSFIRE

Description

01SUPT - CAR TRANSPORTATION CWB AIRPORT X VESSEL - ON JAN/25TH	USD 295,00
INTERNAL CAR TRANSPORTATION - VESSEL X HOTEL VILLA REAL - ON JAN/28TH	USD 97,00
01SUPT - CAR TRANSPORTATION HOTEL VILLA REAL X CWB AIRPORT - ON JAN/29TH	USD 295,00
Total	USD 687,00