



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: March 12, 2026

Invoice: 20260312857

To: BRAVE MARITIME CORPORATION INC

Address: KIFISIAS AVENUE

PO - VESSEL: ST9318-CAPE NV

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 97,00
04ON/S - VAN TRANSPORTATION HOTEL X VESSEL - FEB 22	USD 375,00
04OFF/S - VAN TRANSPORTATION VESSEL X GIG AIRPORT - FEB 23	USD 375,00
04 ON/S INTERNAL VAN TRANSPORTATION AIPORT X HOTEL - FEB 19	USD 185,00
Total	USD 1.032,00