



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: March 13, 2026

Invoice: 20260313073

To: BRAVE MARITIME CORPORATION INC

Address: KIFISIAS AVENUE

PO - VESSEL: ST9315-ECO WILDFIRE

Description

02SUPT - CAR TRANSPORTATION SLZ AIRPORT X HOTEL ON MAR 02ND	USD 97,00
02SUPT - CAR TRANSPORTATION HOTEL X VESSEL ON MAR 04TH	USD 194,00
Total	USD 291,00