



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: March 13, 2026

Invoice: 20260313501

To: BRAVE MARITIME CORPORATION INC

Address: KIFISIAS AVENUE

PO - VESSEL: ST9315-ECO WILDFIRE

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 97,00
02ON/S - CAR TRANSPORTATION SLZ AIRPORT X HOTEL ON FEB 28TH	USD 97,00
02ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON MAR 04TH	USD 194,00
02OFF/S - CAR TRANSPORTATION VESSEL X SLZ AIRPORT ON MAR 04TH	USD 194,00
Total	USD 582,00