



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** March 18, 2026

**Invoice:** 20260318410

**To:** BRAVE MARITIME CORPORATION INC

**Address:** KIFISIAS AVENUE

**PO - VESSEL:** ST9373-CAPE ARIA

**Description**

01 SUPT - CAR TRANSPORTATION GIG AIRPORT X HOTEL - MR KONSTANTINOS - MARCH 05TH	USD 97,00
01 SUPT - INTERNAL CAR TRANSPORTATION - HOTEL X VESSEL - MR KONSTANTINOS - MARCH 08TH	USD 247,00
01 SUPT - CAR TRANSPORTATION VESSEL X GIG AIRPORT - MR KONSTANTINOS - MARCH 10	USD 247,00
01 SUPT - CAR TRANSPORTATION - IPANEMA X VESSEL X IPANEMA - MR GEORGIOS - MARCH 09TH	USD 494,00

**Total**      **USD 1.085,00**