



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: March 19, 2026

Invoice: 20260319802

To: BRAVE MARITIME CORPORATION INC

Address: KIFISIAS AVENUE

PO - VESSEL: ST9330-NEPTULUS

Description

01TECH - CAR TRANSPORTATION BEL AIRPORT X VESSEL ON FEB 26TH (ALONG WITH MR. MAFRA)	USD 252,00
01TECH - CAR TRANSPORTATION VESSEL X HOTEL ON FEB 27TH (ALONG WITH SUPT VITSARAS)	USD 252,00
01TECH - CAR TRANSPORTATION HOTEL X BEL AIRPORT ON FEB 28TH (ALONG WITH SUPT VITSARAS)	USD 97,00
02SUPT - CAR TRANSPORTATION BEL AIRPORT X VESSEL ON FEB 27TH (MR. MERSINAJ & MR. VITSARAS):	USD 252,00
01SUPT - CAR TRANSPORTATION VESSEL X HOTEL IN BELEM ON FEB 27TH (SUPT VITSARAS ALONG WITH MR. COTOVANU)	USD 0,00
01SUPT - CAR TRANSPORTATION HOTEL X BEL AIRPORT ON FEB 28TH (SUPT VITSARAS ALONG WITH MR. COTOVANU)	USD 0,00
01SUPT - CAR TRANSPORTATION VESSEL X HOTEL IN VDC ON FEB 28TH (TO PICK-UP MR. MAFRA) (SUPT MERSINAJ)	USD 97,00
01SUPT - CAR TRANSPORTATION HOTEL IN VDC X BEL AIRPORT ON FEB 28TH (SUPT MERSINAJ ALONG WITH MR. MAFRA)	USD 0,00
01SUPT - CAR TRANSPORTATION BEL AIRPORT X HOTEL ON FEB 28TH (SUPT MERSINAJ)	USD 97,00
01SUPT - CAR TRANSPORTATION HOTEL X BEL AIRPORT ON MAR 02ND (SUPT MERSINAJ)	USD 97,00
01SURVEYOR - CAR TRANSPORTATION BEL AIRPORT X VDC PORT ON FEB 26TH (ALONG WITH MR. COTOVANU)	USD 0,00
01SURVEYOR - CAR TRANSPORTATION VDC PORT X HOTEL IN VDC ON FEB 26TH	USD 97,00
01SURVEYOR - CAR TRANSPORTATION HOTEL IN VDC X VESSEL ON FEB 27TH	USD 97,00
01SURVEYOR - CAR TRANSPORTATION VESSEL X HOTEL IN VDC ON FEB 27TH	USD 97,00
01SURVEYOR - CAR TRANSPORTATION HOTEL VDC X VESSEL ON FEB 28TH	USD 97,00
01SURVEYOR - CAR TRANSPORTATION VESSEL X HOTEL VDC ON FEB 28TH	USD 97,00
01SURVEYOR - CAR TRANSPORTATION HOTEL VDC X BEL AIRPORT ON FEB 28TH (ALONG WITH MR. MERSINAJ)	USD 252,00

Total USD 1.881,00