



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: March 19, 2026

Invoice: 20260319986

To: BRAVE MARITIME CORPORATION INC

Address: KIFISIAS AVENUE

PO - VESSEL: ST9330-NEPTULUS

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 97,00
05ON/S - VAN TRANSPORTATION BEL AIRPORT X VESSEL ON FEB 28TH	USD 478,00
05OFF/S - VAN TRANSPORTATION VESSEL X HOTEL ON FEB 28TH LPM	USD 478,00
05OFF/S - VAN TRANSPORTATION HOTEL X BEL AIRPORT ON MAR 02ND	USD 218,00
05OFF/S - VAN TRANSPORTATION GRU AIRPORT X HOTEL ON MAR 02ND	USD 140,00
05OFF/S - VAN TRANSPORTATION HOTEL X GRU AIRPORT ON MAR 03RD	USD 218,00
Total	USD 1.629,00