



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: March 30, 2026

Invoice: 20260330436

To: BRAVE MARITIME CORPORATION INC

Address: KIFISIAS AVENUE

PO - VESSEL: ST9294-SUPRA DUKE

Description

M/A - CAR TRANSPORTATION HOSPITAL X VESSEL TO COLLECT MR. ARENDA SBK AT HOSPITAL AND DELIVER TO MASTER ON FEB 26TH	USD 97,00
M/A - CAR TRANSPORTATION VESSEL X HOSPITAL TO DELIVER MR. ARENDA LUGGAGE AND SBK ON FEB 26TH	USD 97,00
M/A - CAR TRANSPORTATION OFFICE X HOSPITAL TO FOLLOW UP MR. ARENDA ATTENDANCE (PER DAY / FROM FEB 26TH TO MAR 04TH)	USD 679,00
Total	USD 873,00