



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: March 30, 2026

Invoice: 20260330731

To: BRAVE MARITIME CORPORATION INC

Address: KIFISIAS AVENUE

PO - VESSEL: ST9294-SUPRA DUKE

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 97,00
02ON/S - CAR TRANSPORTATION SLZ AIRPORT X VESSEL ON FEB 27TH	USD 194,00
01OFF/S - CAR TRANSPORTATION VESSEL X HOTEL ON FEB 27TH	USD 194,00
01OFF/S - CAR TRANSPORTATION HOTEL X SLZ AIRPORT ON FEB 28TH	USD 97,00
01OFF/S - CAR TRANSPORTATION SLZ AIRPORT X HOTEL ON FEB 28TH	USD 97,00
01OFF/S - CAR TRANSPORTATION HOTEL X SLZ AIRPORT ON MAR 02ND	USD 97,00
Total	USD 776,00