



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: March 30, 2026

Invoice: 20260330810

To: BRAVE MARITIME CORPORATION INC

Address: KIFISIAS AVENUE

PO - VESSEL: ST9294-SUPRA DUKE

Description

01TECH - CAR TRANSPORTATION VESSEL X SLZ AIRPORT ON FEB 26TH	USD 194,00
Total	USD 194,00