



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: March 30, 2026

Invoice: 20260330823

To: BRAVE MARITIME CORPORATION INC

Address: KIFISIAS AVENUE

PO - VESSEL: ST9294-SUPRA DUKE

Description

01SURVEYOR - CAR TRANSPORTATION SLZ AIRPORT X HOTEL ON FEB 24TH EAM	USD 194,00
01SURVEYOR - CAR TRANSPORTATION HOTEL X VESSEL ON FEB 24TH AM	USD 97,00
01SURVEYOR - CAR TRANSPORTATION VESSEL X HOTEL ON FEB 24TH PM	USD 97,00
01SURVEYOR - CAR TRANSPORTATION HOTEL X SLZ AIRPORT ON FEB 25TH	USD 194,00
Total	USD 582,00