



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: April 01, 2026

Invoice: 20260401612

To: BRAVE MARITIME CORPORATION INC

Address: KIFISIAS AVENUE

PO - VESSEL: ST9316-ECO WILDFIRE

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 97,00
01ON/S - CAR TRANSPORTATION STM AIRPORT X HOTEL ON MAR/09TH	USD 189,00
01ON/S - CAR TRANSPORTATION HOTEL X BOAT STATION ON MAR/09TH	USD 97,00
01OFF/S - CAR TRANSPORTATION VESSEL X STM AIRPORT ON MAR/16TH	USD 189,00
Total	USD 572,00