



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** April 01, 2026

**Invoice:** 20260401877

**To:** BRAVE MARITIME CORPORATION INC

**Address:** KIFISIAS AVENUE

**PO - VESSEL:** ST9316-ECO WILDFIRE

**Description**

01INSP - CAR TRANSPORTATION STM AIRPORT X HOTEL ON MAR/08TH	USD 189,00
01INSP - CAR TRANSPORTATION HOTEL X VESSEL ON MAR/11TH	USD 97,00
01INSP - CAR TRANSPORTATION VESSEL X HOTEL ON MAR/11TH	USD 97,00
01INSP - CAR TRANSPORTATION HOTEL X STM AIRPORT ON MAR/13TH	USD 189,00
02SUPT - CAR TRANSPORTATION VESSEL X STM AIRPORT ON MAR/12TH	USD 189,00
01TECH - CAR TRANSPORTATION STM AIRPORT X HOTEL ON MAR/14TH	USD 189,00
01TECH - CAR TRANSPORTATION HOTEL X VESSEL ON MAR/14TH	USD 97,00
01TECH - CAR TRANSPORTATION VESSEL X HOTEL ON MAR/14TH	USD 97,00
01TECH - CAR TRANSPORTATION VESSEL X STM AIRPORT ON MAR/14TH	USD 189,00

**Total      USD 1.333,00**