Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: May 06, 2026

Invoice: 20260506414

To:BRAVE MARITIME CORPORATION INC
Address:KIFISIAS AVENUE
PO - VESSEL:ST9450-ECO COLONEL

Description	Unit Price	Quantity	Total
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 97,00	1	USD 97,00
06ON/S - VAN TRANSPORTATION SSA AIRPORT X HOTEL ON APR/07TH	USD 197,00	1	USD 197,00
06ON/S - VAN TRANSPORTATION HOTEL X VESSEL ON APR/07TH	USD 398,00	1	USD 398,00
05OFF/S - VAN TRANSPORTATION CUSTOMS OFFICE X HOTEL ON APR/09TH	USD 197,00	1	USD 197,00
05OFF/S - VAN TRANSPORTATION HOTEL X SSA AIRPORT ON APR/10TH	USD 398,00	1	USD 398,00
01OFF/S - CAR TRANSPORTATION CUSTOMS OFFICE X SSA AIRPORT ON APR/13TH	USD 224,00	1	USD 224,00
		Total	**USD 1.511,00**