Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: May 08, 2026

Invoice: 20260508233

To:BRAVE MARITIME CORPORATION INC
Address:KIFISIAS AVENUE
PO - VESSEL:ST9442-SUPRA DUKE

Description	Unit Price	Quantity	Total
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 97,00	1	USD 97,00
01 ON/S - CAR TRANSPORTATION MCZ AIRPORT X HOTEL ON APR/09	USD 97,00	1	USD 97,00
01 ON/S - CAR TRANSPORTATION MCZ AIRPORT X HOTEL ON APR/10	USD 97,00	1	USD 97,00
02 ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON APR/11 LPM	USD 225,00	1	USD 225,00
01 OFF/S - CAR TRANSPORTATION VESSEL X MCZ AIRPORT ON APR/15	USD 225,00	1	USD 225,00
01 ON/S - CAR TRANSPORTATION MCZ AIRPORT X VESSEL ON APR/20 EAM	USD 225,00	1	USD 225,00
01 OFF/S - CAR TRANSPORTATION VESSEL X MCZ AIRPORT ON APR/22 PM	USD 225,00	1	USD 225,00
		Total	**USD 1.191,00**