Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: May 08, 2026

Invoice: 20260508373

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

Description	Unit Price	Quantity	Total
CAR HIRE FOR DELIVERY OF SART BATTERY - MACKAY COMPANY (THE PRODUCT WAS NOT ACCEPTED BY THE MASTER)	USD 97,00	1	USD 97,00

Total **USD 97,00**