Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: May 08, 2026

Invoice: 20260508476

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

Description	Unit Price	Quantity	Total
01SUPT - CAR TRANSPORTATION REC AIRPORT X BOAT STATION AT MACEIO PORT ON MAR/24	USD 497,00	1	USD 497,00
01SUPT - CAR TRANSPORTATION BOAT STATION X MCZ AIRPORT ON APR/02	USD 225,00	1	USD 225,00
RIGHTSHIP INSPECTOR- CAR TRANSPORTATION HOTEL X BOAT STATION ON APR/01	USD 225,00	1	USD 225,00
RIGHTSHIP INPECTOR- CAR TRANSPORTATION BOAT STATION X HOTEL ON APR/01	USD 225,00	1	USD 225,00
		Total	**USD 1.172,00**