Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: May 12, 2026

Invoice: 20260512850

To:BRAVE MARITIME CORPORATION INC
Address:KIFISIAS AVENUE
PO - VESSEL:ST9514-ECO PURE

Description	Unit Price	Quantity	Total
SSCEC RENEWAL - TRANSPORTATION	USD 97,00	2	USD 194,00
		Total	**USD 194,00**