Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: May 12, 2026

Invoice: 20260512909

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

Description	Unit Price	Quantity	Total
S/PART – BONDED DEDICATED TRANSPORT FM GRU AIRPORT TO SANTOS - AWB 074-74822753 (OSAKA X GRU) / AWB 724-8810 6535 (ATHENS X GRU) / AWB 020-46688412 (PUDONG X GRU) / AWB 057-59518896 (INCHEON X GRU) & AWB 057 58979373 (SINGAPORE X GRU)	USD 580,00	1	USD 580,00
S/PART – BONDED DEDICATED TRANSPORT FM CUSTOMS TO THE VESSEL - AWB 074-74822753 (OSAKA X GRU) / AWB 724-8810 6535 (ATHENS X GRU) / AWB 020-46688412 (PUDONG X GRU) / AWB 057-59518896 (INCHEON X GRU) & AWB 057 58979373 (SINGAPORE X GRU)	USD 180,00	1	USD 180,00
		Total	**USD 760,00**