Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: May 28, 2026

Invoice: 20260528492

To:BRAVE MARITIME CORPORATION INC
Address:KIFISIAS AVENUE
PO - VESSEL:ST9574-ECO COLONEL

Description	Unit Price	Quantity	Total
OWNERS SUPT. TRANSPORT HOTEL X VESSEL ON MAY/16TH AND VESSEL X HOTEL ON MAY/18TH	USD 97,00	2	USD 194,00
OWNERS SUPT. TRANSPORT AIRPORT X SANTOS ON MAY/16TH	USD 348,00	1	USD 348,00
OWNERS SUPT. TRANSPORT HOTEL X VESSEL X HOTEL ON MAY/16TH, 17TH AND 18TH	USD 97,00	6	USD 582,00
OWNERS SUPT. TRANSPORT HOTEL X AIRPORT ON MAY/19TH	USD 348,00	1	USD 348,00
		Total	**USD 1.472,00**