Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: June 02, 2026

Invoice: 20260602888

To:BRAVE MARITIME CORPORATION INC
Address:KIFISIAS AVENUE
PO - VESSEL:ST9487-SUPRA DUKE

Description	Unit Price	Quantity	Total
(MS. QUIBEDO SALLY - CREW MEMBER LEMUEL B. ARENDA WIFE VISIT) - CAR TRANSPORTATION SLZ AIRPORT X HOTEL ON APR/01ST	USD 97,00	1	USD 97,00
(MS. QUIBEDO SALLY - CREW MEMBER LEMUEL B. ARENDA WIFE VISIT) - INTERNAL CAR TRANSPORTATION - HOTEL X HOSPITAL ON APR/01ST	USD 97,00	1	USD 97,00

Total **USD 194,00**