# Invoice

## TRANSPORTE PORTO BRAZIL LTDA

**Date:** June 08, 2026

**Invoice:** 20260608934

**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**