Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: June 11, 2026

Invoice: 20260611078

To:BRAVE MARITIME CORPORATION INC
Address:KIFISIAS AVENUE
PO - VESSEL:ST9597-ECO CATHAR

Description	Unit Price	Quantity	Total
01 SUPT - INTERNAL CAR TRANSPORTATION HOTEL RIG X VESSEL ON MAY/27TH	USD 97,00	1	USD 97,00

Total **USD 97,00**