Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: June 11, 2026

Invoice: 20260611189

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

Description	Unit Price	Quantity	Total
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 97,00	1	USD 97,00
01ON/S - CAR TRANSPORTATION POA AIRPORT X HOTEL RIG ON MAY/26TH	USD 498,00	1	USD 498,00
01ON/S - INTERNAL CAR TRANSPORTATION - HOTEL RIG X VESSEL ON MAY/27TH	USD 97,00	1	USD 97,00
01OFF/S - INTERNAL CAR TRANSPORTATION - VESSEL X HOTEL AT RIO GRANDE - ON MAY/29TH	USD 97,00	1	USD 97,00
01OFF/S - CAR TRANSPORTATION HOTEL AT RIO GRANDE X POA AIRPORT - ON MAY/30TH	USD 498,00	1	USD 498,00
		Total	**USD 1.287,00**