Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: June 11, 2026

Invoice: 20260611324

To:BRAVE MARITIME CORPORATION INC
Address:KIFISIAS AVENUE
PO - VESSEL:ST9598-ECO CATHAR

Description	Unit Price	Quantity	Total
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 97,00	1	USD 97,00
01 ON/S - CAR TRANSPORTATION POA AIRPORT X VESSEL ON JUN/01ST	USD 97,00	1	USD 97,00
01 OFF/S - CAR TRANSPORTATION VESSEL X HOTEL POA ON JUN/1ST	USD 97,00	1	USD 97,00
01 OFF/S - CAR TRANSPORTATION HOTEL POA X POA AIRPORT ON JUN/2ND	USD 97,00	1	USD 97,00
		Total	**USD 388,00**