Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: June 11, 2026

Invoice: 20260611365

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

Description	Unit Price	Quantity	Total
S/P - BONDED TRANSPORTATION GRU AIRPORT X RIO GRANDE PORT (AROUND 1.380KM FOR 5 AWBS)	USD 2.350,00	1	USD 2.350,00
		Total	**USD 2.350,00**