Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: June 11, 2026

Invoice: 20260611377

To:BRAVE MARITIME CORPORATION INC
Address:KIFISIAS AVENUE
PO - VESSEL:ST9596-ECO CZAR

Description	Unit Price	Quantity	Total
01 CLASS INSP- CAR TRANSPORTATION VESSEL X TO GATE 19 ON MAY 29TH	USD 97,00	1	USD 97,00
01 RADAR TECH - CAR TRANSPORTATION HOTEL X BOAT STATION X HOTEL ON MAY 21ST	USD 97,00	2	USD 194,00
01SUPT - CAR TRANSPORTATION HOTEL X VESSEL X HOTEL ON MAY 30TH	USD 97,00	2	USD 194,00
01SUPT - CAR TRANSPORTATION HOTEL X AIRPORT ON MAY 31ST	USD 348,00	1	USD 348,00
03 TECH - CAR TRANSPORTATION HOTEL X VESSEL X HOTEL ON MAY 30TH	USD 97,00	2	USD 194,00
01 TECH - CAR TRANSPORTATION HOTEL X VESSEL X HOTEL ON MAY 31ST	USD 97,00	2	USD 194,00
02 TECH - CAR TRANSPORTATION HOTEL X AIRPORT ON MAY 31ST AM	USD 348,00	1	USD 348,00
01 TECH - CAR TRANSPORTATION HOTEL X AIRPORT ON MAY 31ST PM	USD 348,00	1	USD 348,00
		Total	**USD 1.917,00**