Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: June 11, 2026

Invoice: 20260611434

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

Description	Unit Price	Quantity	Total
SSCEC - TRANSPORT WITH AUTHORITIES	USD 97,00	2	USD 194,00
		Total	**USD 194,00**