Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: June 11, 2026

Invoice: 20260611662

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
01SUPT - CAR TRANSPORTATION VESSEL X POA AIRPORT ON JUN/01ST	USD 97,00	1	USD 97,00
		Total	**USD 194,00**