Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: June 11, 2026

Invoice: 20260611827

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

Description	Unit Price	Quantity	Total
01 SUPT - CAR TRANSPORTATION POA AIRPORT X HOTEL RIG ON MAY/26TH	USD 498,00	1	USD 498,00

Total **USD 498,00**