Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: June 11, 2026

Invoice: 20260611853

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

Description	Unit Price	Quantity	Total
S/P - BONDED TRANSPORTATION AIRPORT X BOAT STATION AT SANTOS PORT	USD 580,00	1	USD 580,00

Total **USD 580,00**