Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: June 11, 2026

Invoice: 20260611976

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

Description	Unit Price	Quantity	Total
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 97,00	1	USD 97,00
08ON/S - VAN TRANSPORTATION GRU AIRPORT X HOTEL ON MAY 27TH	USD 448,00	1	USD 448,00
08ON/S - VAN TRANSPORTATION HOTEL X VESSEL ON MAY 29TH	USD 142,00	1	USD 142,00
08OFF/S - VAN TRANSPORTATION VESSEL X GRU AIRPORT ON MAY 31ST	USD 448,00	1	USD 448,00
		Total	**USD 1.135,00**