Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: June 15, 2026

Invoice: 20260615069

To:BRAVE MARITIME CORPORATION INC
Address:KIFISIAS AVENUE
PO - VESSEL:ST9609-ECO CENTURION

Description	Unit Price	Quantity	Total
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 97,00	1	USD 97,00
02ON/S - CAR TRANSPORTATION GRU AIRPORT X HOTEL ON MAY 24TH	USD 348,00	1	USD 348,00
02ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON MAY 27TH	USD 97,00	1	USD 97,00
02OFF/S - CAR TRANSPORTATION VESSEL X HOTEL ON MAY 29TH	USD 97,00	1	USD 97,00
02OFF/S - CAR TRANSPORTATION HOTEL X GRU AIRPORT ON MAY 30TH	USD 348,00	1	USD 348,00
		Total	**USD 987,00**