Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: June 15, 2026

Invoice: 20260615669

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

Description	Unit Price	Quantity	Total
S/P - BONDED TRANSPORTATION GRU AIRPORT X BOAT STATION ON MAY 19TH	USD 580,00	1	USD 580,00

Total **USD 580,00**