Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: June 18, 2026

Invoice: 20260618527

To:BRAVE MARITIME CORPORATION INC
Address:KIFISIAS AVENUE
PO - VESSEL:ST9667-CAPE HORN

Description	Unit Price	Quantity	Total
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 97,00	1	USD 97,00
05ON/S - INTERNAL VAN TRANSPORTATION VIX AIRPORT X HOTEL ON JUNE 6TH NOON	USD 185,00	1	USD 185,00
05ON/S - VAN TRANSPORTATION HOTEL X VESSEL ON JUNE 6TH LPM	USD 368,00	1	USD 368,00
02OFF/S - CAR TRANSPORTATION VESSEL X VIX AIRPORT ON JUNE 7TH PM	USD 252,00	1	USD 252,00
04OFF/S - VAN TRANSPORTATION VESSEL X HOTEL ON JUNE 8TH AM	USD 368,00	1	USD 368,00
05OFF/S - INTERNAL VAN TRANSPORTATION HOTEL X VIX AIRPORT ON JUNE 9TH EAM	USD 185,00	1	USD 185,00
		Total	**USD 1.455,00**