Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: June 18, 2026

Invoice: 20260618634

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

Description	Unit Price	Quantity	Total
01SUPT - INTERNAL CAR TRANSPORTATION VIX AIRPORT X HOTEL ON JUNE 6TH AM	USD 97,00	1	USD 97,00
01SUPT - CAR TRANSPORTATION HOTEL X VESSEL ON JUNE 6TH LPM	USD 252,00	1	USD 252,00
01SUPT - CAR TRANSPORTATION VESSEL X HOTEL ON JUNE 7TH LPM	USD 252,00	1	USD 252,00
01SUPT - INTERNAL CAR TRANSPORTATION HOTEL X VIX AIRPORT ON JUNE 8TH AM	USD 97,00	1	USD 97,00
01INSP - CAR TRANSPORTATION HOME X VESSEL ON JUNE 7TH AM	USD 252,00	1	USD 252,00
01INSP - CAR TRANSPORTATION VESSEL X HOME ON JUNE 7TH LPM	USD 252,00	1	USD 252,00
01INSP - CAR TRANSPORTATION VIX AIRPORT X VESSEL ON JUNE 7TH EAM	USD 252,00	1	USD 252,00
01INSP - CAR TRANSPORTATION VESSEL X HOTEL ON JUNE 7TH LPM	USD 252,00	1	USD 252,00
		Total	**USD 1.706,00**