# Invoice

## TRANSPORTE PORTO BRAZIL LTDA

**Date:** June 18, 2026

**Invoice:** 20260618911

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

| Description | Unit Price | Quantity | Total |
|---|---|---|---|
| M/A - CAR TRANSPORTATION VESSEL X CLINIC ON JUNE 7TH AM | USD 252,00 | 1 | USD 252,00 |
| M/A - CAR TRANSPORTATION CLINIC X VESSEL ON JUNE 7TH PM | USD 252,00 | 1 | USD 252,00 |
| | | **Total** | **USD 504,00** |