Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: June 23, 2026

Invoice: 20260623919

To:BRAVE MARITIME CORPORATION INC
Address:KIFISIAS AVENUE
PO - VESSEL:ST9692-ECO MONEGASQUE

Description	Unit Price	Quantity	Total
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 97,00	1	USD 97,00
03ON/S - VAN TRANSPORTATION FOR AIRPORT X HOTEL ON 13.06 EAM	USD 297,00	1	USD 297,00
03ON/S - VAN TRANSPORTATION HOTEL X VESSEL ON 13.06 PM	USD 480,00	1	USD 480,00
03OFF/S - VAN TRANSPORTATION VESSEL/PECEM PORT X FOR AIRPORT ON 15.06 AM	USD 480,00	1	USD 480,00
		Total	**USD 1.354,00**