Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: June 30, 2026

Invoice: 20260630022

To:BRAVE MARITIME CORPORATION INC
Address:KIFISIAS AVENUE
PO - VESSEL:ST9702-ECO AVALON

Description	Unit Price	Quantity	Total
M/A (MR VALDEZ JOHN RANIE GUIAZ) - CAR TRANSPORTATION VESSEL X DENTIST X VESSEL ON JUN/16TH	USD 97,00	2	USD 194,00
M/A (MR DUBLIN JUANITO JR. MIRASOL) - CAR TRANSPORTATION VESSEL X HOSPITAL X VESSEL ON JUN/16TH	USD 97,00	2	USD 194,00
		Total	**USD 388,00**