Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: June 30, 2026

Invoice: 20260630819

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

Description	Unit Price	Quantity	Total
S/P – BONDED DEDICATED TRANSPORT FM GIG AIRPORT TO CUSTOMS	USD 580,00	1	USD 580,00
S/P – BONDED DEDICATED TRANSPORT FM CUSTOMS TO VESSEL	USD 180,00	1	USD 180,00
		Total	**USD 760,00**