Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: July 02, 2026

Invoice: 20260702807

To:BRAVE MARITIME CORPORATION INC
Address:KIFISIAS AVENUE
PO - VESSEL:ST9701-ECO CROSSFIRE

Description	Unit Price	Quantity	Total
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 97,00	1	USD 97,00
06OFF/S - TRANSPORT SANTOS X GRU AIRPORT BY VAN ON JUN.16TH	USD 448,00	1	USD 448,00
02OFF/S - TRANSPORT SANTOS X GRU AIRPORT ON JUN.20TH.	USD 348,00	1	USD 348,00
		Total	**USD 893,00**