# Invoice

## TRANSPORTE PORTO BRAZIL LTDA

**Date:** July 02, 2026

**Invoice:** 20260702986

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

| Description | Unit Price | Quantity | Total |
|---|---|---|---|
| BUNKER SAMPLE LANDED ON JUN.25TH AND DISPATCHED ON 26TH UNDER DHL AWB 5547765834 - TRANSPORT | USD 142,00 | 1 | USD 142,00 |

**Total** **USD 142,00**