Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: July 06, 2026

Invoice: 20260706143

To:BRAVE MARITIME CORPORATION INC
Address:KIFISIAS AVENUE
PO - VESSEL:ST9686-ECO AVALON

Description	Unit Price	Quantity	Total
M/A - CAR TRANSPORTATION VESSEL X DENTIST CLINIC FOR BSN ON JUNE 09TH	USD 223,00	1	USD 223,00
M/A - CAR TRANSPORTATION DENTIST CLINIC X VESSEL FOR BSN ON JUNE 09TH	USD 223,00	1	USD 223,00
M/A - CAR TRANSPORTATION VESSEL X HOSPITAL FOR 4ENG ON JUNE 10TH	USD 223,00	1	USD 223,00
M/A - CAR TRANSPORTATION HOSPITAL X VESSEL FOR 4ENG ON JUNE 10TH	USD 223,00	1	USD 223,00
M/A - CAR OFFICE X HOSPITAL X PHARMACY FOR MEDICINES PURCHASE AND FOLLOW UP ON CREW EXAMS AND MEDICAL REPORT COMPLETION	USD 97,00	2	USD 194,00
		Total	**USD 1.086,00**