Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: July 06, 2026

Invoice: 20260706158

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

Description	Unit Price	Quantity	Total
01SURVEYOR - CAR TRANSPORTATION REC AIRPORT X VESSEL ON JUNE 08TH	USD 223,00	1	USD 223,00
01SURVEYOR - CAR TRANSPORTATION VESSEL X HOTEL IN RECIFE ON JUNE 08TH	USD 223,00	1	USD 223,00
01SURVEYOR - CAR TRANSPORTATION HOTEL IN RECIFE X VESSEL ON JUNE 09TH	USD 223,00	1	USD 223,00
01SURVEYOR - CAR TRANSPORTATION VESSEL X HOTEL IN RECIFE ON JUNE 09TH	USD 223,00	1	USD 223,00
01SURVEYOR - CAR TRANSPORTATION HOTEL X REC AIRPORT ON JUNE 10TH	USD 97,00	1	USD 97,00
		Total	**USD 989,00**