Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: July 06, 2026

Invoice: 20260706161

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

Description	Unit Price	Quantity	Total
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 97,00	2	USD 194,00
02ON/S - CAR TRANSPORTATION REC AIRPORT X HOTEL ON JUNE 07TH	USD 97,00	1	USD 97,00
02ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON JUNE 08TH	USD 223,00	1	USD 223,00
02OFF/S - CAR TRANSPORTATION VESSEL X HOTEL ON JUNE 10TH	USD 223,00	1	USD 223,00
02OFF/S - CAR TRANSPORTATION HOTEL X REC AIRPORT ON JUNE 11TH	USD 97,00	1	USD 97,00
		Total	**USD 834,00**