Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: July 06, 2026

Invoice: 20260706958

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

Description	Unit Price	Quantity	Total
08ON/S - TRANSPORT GRU AIRPORT X SANTOS BY VAN ON JUN.14TH PM.	USD 448,00	1	USD 448,00

Total **USD 448,00**