Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: July 10, 2026

Invoice: 20260710246

To:BRAVE MARITIME CORPORATION INC
Address:KIFISIAS AVENUE
PO - VESSEL:ST9787-ECO COLONEL

Description	Unit Price	Quantity	Total
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 97,00	1	USD 97,00
01ON/S - CAR TRANSPORTATION SLZ AIRPORT X VESSEL ON JULY 06TH EAM	USD 194,00	1	USD 194,00
		Total	**USD 291,00**