Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: July 15, 2026

Invoice: 20260715184

To:BRAVE MARITIME CORPORATION INC
Address:KIFISIAS AVENUE
PO - VESSEL:ST9741-ECO AVALON

Description	Unit Price	Quantity	Total
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 97,00	1	USD 97,00
04 ON/S - VAN TRANSPORTATION FLN AIRPORT X HOTEL ON JUN/23RD	USD 498,00	1	USD 498,00
01 ON/S - CAR TRANSPORTATION FLN AIRPORT X HOTEL ON JUN/25TH	USD 245,00	1	USD 245,00
05 ON/S - INTERNAL VAN TRANSPORTATION HOTEL X VESSEL ON JUL/03RD	USD 132,00	1	USD 132,00
04 OFF/S - VAN TRANSPORTATION VESSEL X FLN AIRPORT ON JUL/07TH	USD 498,00	1	USD 498,00
		Total	**USD 1.470,00**