Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: July 15, 2026

Invoice: 20260715388

To:BRAVE MARITIME CORPORATION INC
Address:KIFISIAS AVENUE
PO - VESSEL:ST9737-ECO MONEGASQUE

Description	Unit Price	Quantity	Total
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 97,00	1	USD 97,00
01ON - CAR TRANSPORTATION GRU AIRPORT X HOTEL ON JUN22ND	USD 348,00	1	USD 348,00
01ON - INTERNAL CAR TRANSPORTATION HOTEL X VESSEL ON JUL05TH	USD 97,00	1	USD 97,00
01OFF - CAR TRANSPORTATION VESSEL X GRU AIRPORT ON JUL07TH	USD 348,00	1	USD 348,00
		Total	**USD 890,00**