# Invoice

## TRANSPORTE PORTO BRAZIL LTDA

**Date:** July 15, 2026

**Invoice:** 20260715602

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

| Description | Unit Price | Quantity | Total |
|---|---|---|---|
| S/P - BONDED TRANSPORTATION GRU AIRPORT X PORT ON JUL06TH | USD 580,00 | 1 | USD 580,00 |

**Total** **USD 580,00**