Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: August 03, 2026

Invoice: 20260803090

To:BRAVE MARITIME CORPORATION INC
Address:KIFISIAS AVENUE
PO - VESSEL:ST9815-ECO PURE

Description	Unit Price	Quantity	Total
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 97,00	1	USD 97,00
04 ON/S - VAN TRANSPORTATION SSA AIRPORT X VESSEL ON JUL/25 PM	USD 398,00	1	USD 398,00
01 ON/S - CAR TRANSPORTATION SSA AIRPORT X VESSEL ON JUL/26 PM	USD 224,00	1	USD 224,00
06 OFF/S - VAN TRANSPORTATION CUSTOMS OFFICE JUL/27 PMX SSA AIRPORT ON	USD 398,00	1	USD 398,00
		Total	**USD 1.117,00**