Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: August 21, 2026

Invoice: 20260821267

To:BRAVE MARITIME CORPORATION INC
Address:KIFISIAS AVENUE
PO - VESSEL:ST9844-ECO COLONEL

Description	Unit Price	Quantity	Total
S/P - BONDED TRANSPORTATION GRU AIRPORT X SANTOS PORT	USD 650,00	1	USD 650,00
S/P - BONDED TRANSPORTATION SANTOS PORT X GRU AIRPORT	USD 650,00	1	USD 650,00
		Total	**USD 1.300,00**