Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: August 25, 2026

Invoice: 20260825139

To:BRAVE MARITIME CORPORATION INC
Address:KIFISIAS AVENUE
PO - VESSEL:ST9896-ECO NEMESIS

Description	Unit Price	Quantity	Total
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 97,00	1	USD 97,00
06ON/S - VAN TRANSPORTATION GRU AIRPORT X VESSEL ON AUG08TH	USD 448,00	1	USD 448,00
04OFF/S - VAN TRANSPORTATION VESSEL X GRU AIRPORT ON AUG10TH	USD 448,00	1	USD 448,00
01OFF - CAR TRANSPORTATION VESSEL X HOTEL (GRU) ON AUG16TH	USD 348,00	1	USD 348,00
01OFF - CAR TRANSPORTATION HOTEL X GRU AIRPORT ON AUG17TH	USD 97,00	1	USD 97,00
		Total	**USD 1.438,00**