Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: September 02, 2026

Invoice: 20260902796

To:BRAVE MARITIME CORPORATION INC
Address:KIFISIAS AVENUE
PO - VESSEL:ST9918-ECO LEGACY

Description	Unit Price	Quantity	Total
S/P - BONDED TRANSPORTATION GRU AIRPORT X ARATU	USD 2.304,78	1	USD 2.304,78
		Total	**USD 2.304,78**