Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: September 02, 2026

Invoice: 20260902850

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

Description	Unit Price	Quantity	Total
01 TECHNICIAN - ARPA ELECTRONICA - CAR TRANSPORTATION SSA AIRPORT X VESSEL ON AUG/11 PM	USD 224,00	1	USD 224,00
01 TECHNICIAN - ARPA ELECTRONICA - CAR TRANSPORTATION VESSEL X HOTEL ON AUG/11 LPM	USD 244,00	1	USD 244,00
01 TECHNICIAN - ARPA ELECTRONICA - CAR TRANSPORTATION HOTEL X SSA AIRPORT ON AUG/12 AM	USD 97,00	1	USD 97,00
		Total	**USD 565,00**