Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: September 02, 2026

Invoice: 20260902925

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

Description	Unit Price	Quantity	Total
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 97,00	1	USD 97,00
01 ON/S - CAR TRANSPORTATION SSA AIRPORT X HOTEL ON AUG/09	USD 97,00	1	USD 97,00
01 ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON AUG/11 PM	USD 224,00	1	USD 224,00
		Total	**USD 418,00**