SULTRADE SHIPPING AGENCY

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COMPANY:**BRAVE MARITIME CORPORATION INC**
ADDRESS:**KIFISIAS AVENUE**
PO - VESSEL:**ST9844-ECO COLONEL**

INVOICE NUMBER:**20260821853**
DATE OF BILLING:**August 21, 2026**

Description	Unit Price	Quantity	Total
S/P - CUSTOMS CLEARANCE AT AIRPORT (AWB 020-2391 5942, AWB 020-4668 9215 & AWB 074-7164 2712)	USD 350,00	3	USD 1.050,00
S/P - CUSTOMS/CLEARANCE AT SANTOS PORT (AWB 020-2391 5942, AWB 020-4668 9215 & AWB 074-7164 2712)	USD 150,00	3	USD 450,00
S/P - CUSTOMS CLEARANCE TO DISPATCH SPARE PARTS AT GRU AIRPORT (AWB 020-25947913)	USD 350,00	1	USD 350,00
		Total	**USD 1.850,00**