

COMMERCIAL INVOICE

N° 401690

HAWB: M2136938MIA

Created: 14/04/2026				
IMPORTER: Ana Paula Arantes Marques CPF:36962238835 Travessa Ademir Guimarães, 176 EMAIL: PHONE: (11) 97512-1175 FLORIANOPOLIS-SANTA CATARINA-SC CEP: 88030420 BRASIL		SHIPPER: BINOL GOLD LLC 777 NW 72ND AVE 3069, Tel: MIAMI FLORIDA 33126 ESTADOS UNIDOS		
SOLD AND BILL TO: SAME AS IMPORTER		TERMS OF PAYMENT: CURRENCY: USD INCOTERM: DDP PAYMENT TYPE: Collect SHIPMENT BY (x) air () sea		
Item	Description of Goods	Unit Price (U\$S)	Qty (pcs)	Total Price (U\$S)
1	USA600GUM \$ 23.50 - Freight	582.00 23.50	3	1746.00 23.50
			3	1769.50
Total Weight: 0.3 - Packages: 1				

It is hereby certified that this invoice shows the actual price of the goods described. That no other invoice has been or will be issued and that all data is true and correct

Signature of authorized person

Date

Place