COMMERCIAL INVOICE

Nº 401918

HAWB: M2137158COL

TRACKING: 35260411044817000188570010000015471018751190

Created: 15/04/2026

IMPORTER:	SHIPPER:
Filipe Schatz **CPF:07979566971** **Estrada Geral Gaspar Alto, 13755** **EMAIL:** **PHONE: (47) 99173-4473** **GASPAR-SANTA CATARINA-SC CEP: 89111620 BRASIL**	**MEDKAYA PRODUTOS E SERVICOSFARMACEUTICOS LTDA** **AV DAS AMÉRICAS 3959 LJ 229-230, Tel:** **Rio de Janeiro RJ 22631003 BRASIL**

SOLD AND BILL TO:	TERMS OF PAYMENT:
SAME AS IMPORTER	**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	BRA3000FULLMCT	66.20	2	132.40
	$ 40.00 - Freight	40.00		40.00
			2	**172.40**

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