COMMERCIAL INVOICE

Nº 401937

HAWB: M2137180COL

TRACKING: 35260411044817000188570010000014871001158156

Created: 15/04/2026	
IMPORTER: Vania Da Conceicao Teixeira CPF:81953127649 Rua Formosa, 312 EMAIL: PHONE: (31) 99298-3473 BELO HORIZONTE-MINAS GERAIS-MG CEP: 31015050 BRASIL	SHIPPER: MEDKAYA PRODUTOS E SERVICOSFARMACEUTICOS LTDA AV DAS AMÉRICAS 3959 LJ 229-230, Tel: Rio de Janeiro RJ 22631003 BRASIL
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	BRA3000FULLMCT	69.20	1	69.20
	$ 40.00 - Freight	40.00		40.00
			1	**109.20**

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