COMMERCIAL INVOICE

Nº 402279

HAWB: M2137515COL

Created: 16/04/2026

IMPORTER:	SHIPPER:
Nelson Antonio Momo **CPF:30865611068** **Alameda Cinamomo, 402** **EMAIL:** **PHONE: (31) 99232-4848** **BRUMADINHO-MINAS GERAIS-MG CEP: 32488048 BRASIL**	**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	BRA600THC-1:1BRA6000FULLMCT	74.80	2	149.60
	$ 40.00 - Freight	40.00		40.00
			2	**189.60**

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