

COMMERCIAL INVOICE

Nº 402283

HAWB: M2137519COL

Created: 16/04/2026				
IMPORTER: Rebeca Oliveira Dorea CPF:11234092506 Rua Andreino Manoel de Santana, 121 EMAIL: PHONE: (73) 99990-9471 ILHEUS-BAHIA-BA CEP: 45658310 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 (US\$)	Qty (pcs)	Total Price (US\$)
1	CBD 4% + CBG 4% THC 0% + TCM+ Vit. E + sabor morango BROADSPECTRUM \$ 40.00 - Freight	62.03 40.00	2	124.06 40.00
			2	164.06
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