COMMERCIAL INVOICE

Nº 402526

HAWB: M2137732COL

Created: 17/04/2026

IMPORTER:	SHIPPER:
Claudionor Neulen De Oliveira Lima CPF:52124185853 Rua Soldado João Carlos de Oliveira Júnior, 498 EMAIL: PHONE: (19) 99771-3989 INDAIATUBA-SAO PAULO-SP CEP: 13345120 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	BRA1500FULLMCT	203.33	3	610.00
	$ 40.00 - Freight	40.00		40.00
			3	**650.00**

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