

COMMERCIAL INVOICE

Nº 402650

HAWB: M2137882MIA

Created: 17/04/2026				
IMPORTER: Maria Da Silva Veloso CPF:38452426801 Rua Antônio Kirsten, 217 EMAIL: TATAVEL@GMAIL.COM PHONE: 5511968263438 SAO PAULO-SAO PAULO-SP CEP: 03894220 BRASIL		SHIPPER: Binol Gold LLC 7415 NW 54TH ST MIAMI, Tel:13058015008 8105 FL 33166 ESTADOS UNIDOS		
SOLD AND BILL TO: SAME AS IMPORTER		TERMS OF PAYMENT: CURRENCY: USD INCOTERM: DDP PAYMENT TYPE: Prepaid SHIPMENT BY (x) air () sea		
Item	Description of Goods	Unit Price (U\$S)	Qty (pcs)	Total Price (U\$S)
1	Produto Oleo a base de CBD \$ 50.00 - Freight	4.44 50.00	1	4.44 50.00
			1	54.44
Total Weight: 0.1 - 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