

COMMERCIAL INVOICE

Nº 403725

HAWB: M2138955COL

Created: 27/04/2026				
IMPORTER: Samuel Sousa De Queiroga CPF:00422809403 RUA TABELIÃO JOSÉ VIEIRA DE QUEIROGA, 166 EMAIL: ANAANGELICASAMUEL@GMAIL.COM PHONE: 5583996598411 POMBAL-PARAIBA-PB CEP: 58840000 BRASIL		SHIPPER: MEDKAYA PRODUTOS E SERVIÇOS FARMACÊUTICOS LTDA Av. das Américas, 3959 - Loja 229, Tel:5521997824200 8105 RJ 22631-003 BRASIL		
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 (US\$)	Qty (pcs)	Total Price (US\$)
1	Produto Manipulado Farmacêutico	29.64	2	59.29
2	Extrato Amplo (broadpectrum) 3000mg CBD sem d9-THC flavorizante morango MCT 30mL SKU: BRA3000BROADMCT	114.22	2	228.45
3	Extrato Integral (fullspectrum) 3000mg CBD com até 0.2% de d9-THC HSO 30mL SKU: BRA3000FULLHSO	114.22	2	228.45
	\$ 80.00 - Freight	80.00		80.00
			6	596.18
Total Weight: 0.6 - 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