

COMMERCIAL INVOICE

N° 403779

HAWB: M2139009MIA

Created: 27/04/2026				
IMPORTER: Ludmila Misiuk Voinski CPF:33740416807 Rua Tenente Ary Rauen, 1205 EMAIL: LUDMISIUK85@GMAIL.COM PHONE: 5547997252542 MAFRA-SANTA CATARINA-SC CEP: 89300026 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 \$ 80.00 - Freight	-19.17 80.00	1	-19.17 80.00
			1	60.83
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