

COMMERCIAL INVOICE

N° 403827

HAWB: M2139057MIA

Created: 27/04/2026**IMPORTER:****Francisca Resende Ramalho****CPF:35938803420****RUA FRANCISCO FELIX, 67****EMAIL:****NATALIADOMINGOS312@GMAIL.COM****PHONE: 5583996313717****SAO BENTO-PARAIBA-PB CEP: 58865000****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	-19.34	1	-19.34
	\$ 80.00 - Freight	80.00		80.00
			1	60.66
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