

COMMERCIAL INVOICE

Nº 403834

HAWB: M2139064MIA

Created: 27/04/2026				
IMPORTER: Maria Souza Do Nascimento CPF:26231247449 RUA SILVINO SOARES DANTAS, 411 EMAIL: ROSALIAMAIA@86GMAIL.COM PHONE: 5583999824499 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 \$ 80.00 - Freight	-19.34 80.00	1	-19.34 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