

COMMERCIAL INVOICE

N° 404124

HAWB: M2139340COL

Created: 29/04/2026				
IMPORTER: Fernanda De Oliveira Massi CPF:10238710920 Travessa Ademir Guimarães, 176 EMAIL: ferdmassii@gmail.com PHONE: 5543996697555 FLORIANOPOLIS-SANTA CATARINA-SC CEP: 88030420 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	18.84	2	37.68
2	Extrato Integral (fullspectrum) 6000mg CBD com até 0.2% de d9-THC MCT 30mL SKU: BRA6000FULLMCT	75.79	1	75.79
3	Goma 10mg CBD + 10mg THC (antiga 1%+1%) SKU: BRA10CBD10THCGUM \$ 50.00 - Freight	68.17 50.00	1	68.17 50.00
			4	231.65
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