

COMMERCIAL INVOICE

N° 404865

HAWB: M2140074MIA

Created: 04/05/2026				
IMPORTER: Eliane Teresinha Giardini CPF:57939063804 Estrada da Barra da Tijuca, 3570 EMAIL: GIARDINI.E@ME.COM PHONE: 5521991593026 RIO DE JANEIRO-RIO DE JANEIRO-RJ CEP: 22641005 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 \$ 50.00 - Freight	10.00 50.00	1	10.00 50.00
			1	60.00
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