

COMMERCIAL INVOICE

N° 421637

HAWB: M2156629MIA

Created: 23/07/2026				
IMPORTER: Lilian Santos De Souza CPF:07122903540 Rua David Alexandria, 1531, Casa EMAIL: lilian140398@gmail.com PHONE: 5567996598960 TRES LAGOAS-MATO GROSSO DO SUL-MS CEP: 79604090 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	190.00 80.00	2	380.00 80.00
			2	460.00
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