



TAX INVOICE S2508686624

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AD SHIPPING AGENCIAMENTO DE CARGAS LTDA
ATTENTION: AVISO DE FATURA
RUA ERNESTO CARLOS ISERHARD 526
RS, HIGIENOPOLIS
SANTA CRUZ DO SUL RS 96825-040

INVOICE DATE 02-Sep-25

CUSTOMER ID ADSHIPDSU

SHIPMENT S2508686624

REGISTRATION # 24.875.425/0001-02

DUE DATE 02-Sep-25

TERMS Cash on Delivery

CONSOL NUMBER C00043339

SHIPMENT DETAILS

PRINTED BY: Iara Caroline Rodrigues

SHIPPER

FABRICA DE MOVEIS FLORENSE LTDA

CONSIGNEE

MA DESIGN STUDIO

ORDER NUMBERS / OWNER'S REFERENCE

GOODS DESCRIPTION

FURNITURE INV:119/2025

IMPORT CUSTOMS BROKER

WEIGHT

580,00 KG

VOLUME

4,435 M3

CHARGEABLE

741,00 KG

PACKAGES

1 BOX

FLIGHT / DATE

D50926 / 01-Sep

MAWB

99271137290

HAWB

S2508686624

ORIGIN

BRVCP = Viracopos Apt / Campinas, Brazil

ETD

01-Sep-25

DESTINATION

GTGUA = Guatemala City, Guatemala

ETA

03-Sep-25

DESCRIPTION

CUR

AMOUNT

EX RATE

CHARGES IN BRL

International Freight - 741 KG @ USD
2,20/KG

USD

1.630,20

5,6009

9.130,64

Storage of Airport - Origin - 741 KG @
USD 0,05/KG

USD

37,05

5,6009

207,51

Airway Bill Fee - Origin

USD

50,00

5,6009

280,05

AMS

USD

30,00

5,6009

168,03

Bonded Transport - Origin - 741 KG @
USD 0,22/KG

USD

163,02

5,6009

913,06

Ad Valorem Origin 0,15% valor total da
NF

BRL

38,93

1,0000

38,93

TOTAL CHARGES

Please contact us within 7 days should there be any discrepancies.

SUBTOTAL

10.738,22

CMT

0,00

TOTAL BRL

10.738,22

CUSTOMER ID ADSHIPDSU

Invoiced

BRL 10.738,22

BALANCE DUE

BRL 10.738,22

PAYMENT METHOD

DUE DATE

02-Sep-25

Transfer Funds To:

Address:

Bank

CRAFT MULTIMODAL LTDA
AVENIDA DOUTOR CHUCRI ZAIDAN 150
SP, ITAIM BIBI
SAO PAULO SP 04583-110
BRAZIL CNPJ: 01.831.941/0001-30

Account AG 0003391 - C/C 0332075-8

BANCO BRADESCO - 237

AVENIDA FARIA LIMA 2157 -

CHAVE PIX: CRAFT.PIX1@E-CRAFT.COM

Pay Ref ADSHIPDSU S2508686624 00052441