



# TAX INVOICE S2502519426

AD SHIPPING AGENCIAMENTO DE CARGAS LTDA  
 ATTENTION: CARLOS  
 TRAVESSA HARMONIA, 254 SALA 203 204  
 SANTO INACIO  
 SANTA CRUZ DO SUL RS 96820-490

INVOICE DATE	13-Mar-25
CUSTOMER ID	ADSHIPDSU
SHIPMENT	S2502519426
REGISTRATION #	24.875.425/0001-02
DUE DATE	13-Mar-25
TERMS	Cash on Delivery

CONSOL NUMBER C00032524

SHIPMENT DETAILS PRINTED BY: Nathan Machado

SHIPPER POLO FILMS INDUSTRIA E COMERCIO S A	CONSIGNEE FLEXO SPRING S A S
------------------------------------------------	---------------------------------

ORDER NUMBERS / OWNER'S REFERENCE

GOODS DESCRIPTION  
 Film de polipropileno Invoice: EXT 095/25 – IMP 10323 DU-E:25BR000364148-0

IMPORT CUSTOMS BROKER	WEIGHT 69,50 KG	VOLUME 0,366 M3	CHARGEABLE 69,50 KG	PACKAGES 1 PLT
-----------------------	--------------------	--------------------	------------------------	-------------------

FLIGHT / DATE UC1102 / 13-Mar	MAWB 54942454786	HAWB S2502519426
----------------------------------	---------------------	---------------------

ORIGIN BRGRU = Guarulhos Apt / Sao Paulo, Brazil	ETD 13-Mar-25	DESTINATION COBOG = Bogota, Colombia	ETA 13-Mar-25
-----------------------------------------------------	------------------	-----------------------------------------	------------------

DESCRIPTION	CUR	AMOUNT	EX RATE	CHARGES IN BRL
International Freight	USD	60,00	6,0016	360,10
AMS	USD	10,00	6,0016	60,02
Storage of Airport - Origin	USD	10,00	6,0016	60,02
Airway Bill Fee - Origin	USD	50,00	6,0016	300,08
Bonded Transport - Origin	USD	75,00	6,0016	450,12
Ad Valorem Origin	BRL	5,01	1,0000	5,01

TOTAL CHARGES

Please contact us within 7 days should there be any discrepancies.	SUBTOTAL	1.235,35
	CMT	0,00
	<b>TOTAL BRL</b>	<b>1.235,35</b>

**CUSTOMER ID** ADSHIPDSU      **Invoiced**      BRL 1.235,35      **BALANCE DUE**      **BRL 1.235,35**  
**PAYMENT METHOD**      **DUE DATE**      13-Mar-25

Transfer Funds To:	Address:
Bank	CRAFT MULTIMODAL LTDA
Account AG 0003391 - C/C 0332075-8	AVENIDA DOUTOR CHUCRI ZAIDAN 150
BANCO BRADESCO - 237	SP, ITAIM BIBI
AVENIDA FARIA LIMA 2157 -	SAO PAULO SP 04583-110
CHAVE PIX: CRAFT.PIX1@E-CRAFT.COM	BRAZIL CNPJ: 01.831.941/0001-30
Pay Ref ADSHIPDSU S2502519426 00038697	