



# TAX INVOICE S2508688524/B

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	20-Oct-25
CUSTOMER ID	ADSHIPDSU
SHIPMENT	S2508688524
REGISTRATION #	24.875.425/0001-02
DUE DATE	20-Oct-25
TERMS	Cash on Delivery

CONSOL NUMBER C00047049

SHIPMENT DETAILS PRINTED BY: Nathan Machado

SHIPPER	C.F.R. SRL	CONSIGNEE	STW SOLUÇÕES EM AUTOMAÇÃO LTDA
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ORDER NUMBERS / OWNER'S REFERENCE

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	1548,00 KG	2,441 M3	1548,00 KG	3 CAS

FLIGHT / DATE	MAWB	HAWB
LA8147 / 17-Oct	04511520003	LIS12252562

ORIGIN	ETD	DESTINATION	ETA
ESMAD = Madrid, Spain	17-Oct-25	BRGRU = Guarulhos Apt / Sao Paulo, Brazil	17-Oct-25

DESCRIPTION	CUR	AMOUNT	EX RATE	CHARGES IN BRL
International Freight - 1548 KG @ EUR 2,00/KG	EUR	3.096,00	6,5394	20.245,98
AWB	EUR	50,00	6,5394	326,97
Desconsolidation Fee Destination	USD	20,00	5,6022	112,04
Airline Delivery Doc Fee - Destination	USD	20,00	5,6022	112,04
CCT FEE - Destination	USD	15,00	5,6022	84,03
Terminal Handling Charges Origin - 1548 KG @ EUR 0,10/KG	EUR	154,80	6,5394	1.012,30
Transfer MAD + wh reception +pns	EUR	785,03	6,5394	5.133,63
Pick up inland Origin	EUR	450,00	6,5394	2.942,73
Customs Clearance	EUR	70,00	6,5394	457,76
IOF - 3,50%	EUR	161,20	6,5394	1.054,15

### TOTAL CHARGES

Please contact us within 7 days should there be any discrepancies.	SUBTOTAL	31.481,63
	CMT	0,00
	TOTAL BRL	<b>31.481,63</b>

CUSTOMER ID ADSHIPDSU Invoiced BRL 31.481,63 BALANCE DUE BRL 31.481,63  
 PAYMENT METHOD DUE DATE 20-Oct-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 S2508688524/B 00055879	