



TAX INVOICE S2411422614/D

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

INVOICE DATE	03-Dec-24
CUSTOMER ID	ADSHIPDSU
SHIPMENT	S2411422614
REGISTRATION #	24.875.425/0001-02
DUE DATE	03-Dec-24
TERMS	Cash on Delivery

CONSOL NUMBER C00027060

SHIPMENT DETAILS PRINTED BY: Nathan Machado

SHIPPER KOHLTRADE COMÉRCIO EXTERIOR LTDA	CONSIGNEE TAI CHI ENTERPRISES NV
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ORDER NUMBERS / OWNER'S REFERENCE

GOODS DESCRIPTION
 Printing Material - Revel Gold INVOICE:0271 DU-E:

IMPORT CUSTOMS BROKER	WEIGHT 216,56 KG	VOLUME 0,900 M3	CHARGEABLE 217,00 KG	PACKAGES 1 PLT
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FLIGHT / DATE KL792 / 22-Nov	MAWB 07466858466	HAWB
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ORIGIN BRGRU = Guarulhos Apt / Sao Paulo, Brazil	ETD 15-Nov-24	DESTINATION SRPBM = Paramaribo, Suriname	ETA 24-Nov-24
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DESCRIPTION	CUR	AMOUNT	EX RATE	CHARGES IN BRL
International Freight - 217 KG @ USD 6,55/KG	USD	1.421,35	6,2453	8.876,76
AMS - 1 Shipment @ USD 53,00/shipment	USD	53,00	6,2453	331,00
Storage of Airport - Origin - 217 KG @ USD 0,05/KG	USD	10,85	6,2453	67,76
Airway Bill Fee - Origin - 1 Shipment @ USD 50,00/shipment	USD	50,00	6,2453	312,27
Bonded Transport - Origin - Greater of (Min Rate USD 75,00, 270 KG @ USD 0,22/KG)	USD	75,00	6,2453	468,40
Ad Valorem Origin - 0,15% over invoice value	BRL	36,20	1,0000	36,20

TOTAL CHARGES

Please contact us within 7 days should there be any discrepancies.	SUBTOTAL	10.092,39
	CMT	0,00
	TOTAL BRL	10.092,39

CUSTOMER ID ADSHIPDSU **Invoiced** BRL 10.092,39 **BALANCE DUE** BRL 10.092,39
 PAYMENT METHOD **DUE DATE** 03-Dec-24

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
	BRAZIL CNPJ: 01.831.941/0001-30
Pay Ref ADSHIPDSU S2411422614/D 00032118	