



# TAX INVOICE S2602895672

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	27-Feb-26
CUSTOMER ID	ADSHIPDSU
SHIPMENT	S2602895672
REGISTRATION #	24.875.425/0001-02
DUE DATE	27-Feb-26
TERMS	Cash on Delivery

CONSOL NUMBER C00058178

SHIPMENT DETAILS PRINTED BY: Nathan Machado

SHIPPER FABRICA DE MOVEIS FLORENSE LTDA	CONSIGNEE MA DESIGN STUDIO
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ORDER NUMBERS / OWNER'S REFERENCE

GOODS DESCRIPTION  
 FURNITURE INVOICE:029/2026

IMPORT CUSTOMS BROKER	WEIGHT 290,00 KG	VOLUME 1,929 M3	CHARGEABLE 321,50 KG	PACKAGES 1 PLT
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FLIGHT / DATE D50926 / 27-Feb	MAWB 99201013946	HAWB S2602895672
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ORIGIN BRVCP = Viracopos Apt / Campinas, Brazil	ETD 26-Feb-26	DESTINATION GTGUA = Guatemala City, Guatemala	ETA
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DESCRIPTION	CUR	AMOUNT	EX RATE	CHARGES IN BRL
International Freight - 321,5 KG @ USD 2,25/KG	USD	723,38	5,2923	3.828,38
Airway Bill Fee - Origin	USD	50,00	5,2923	264,62
AMS	USD	30,00	5,2923	158,77
Storage of Airport - Origin - 321,5 KG @ USD 0,05/KG	USD	16,08	5,2923	85,10
Bonded Transport - Origin - Greater of (Min Rate USD 75,00, 321,5 KG @ USD 0,22/KG)	USD	75,00	5,2923	396,93
Ad Valorem Origin - 0,15% sobre NF	BRL	30,85	1,0000	30,85

TOTAL CHARGES

Please contact us within 7 days should there be any discrepancies.	SUBTOTAL	4.764,65
	CMT	0,00
	<b>TOTAL BRL</b>	<b>4.764,65</b>

**CUSTOMER ID** ADSHIPDSU      **Invoiced** BRL 4.764,65      **BALANCE DUE** BRL 4.764,65  
**PAYMENT METHOD**      **DUE DATE** 27-Feb-26

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 S2602895672 00067465	