



TAX INVOICE S2509723264/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	24-Oct-25
CUSTOMER ID	ADSHIPDSU
SHIPMENT	S2509723264
REGISTRATION #	24.875.425/0001-02
DUE DATE	24-Oct-25
TERMS	Cash on Delivery

CONSOL NUMBER C00045856

SHIPMENT DETAILS PRINTED BY: Nathan Machado

SHIPPER MANOJET INDUSTRIA LTDA	CONSIGNEE FARM SHIELD PTY LTD
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ORDER NUMBERS / OWNER'S REFERENCE

GOODS DESCRIPTION
 SPRAY NOZZLE CONNECTOR GASKET/CAP FOLDER IN ENGLISH BROCHURE INV.EXP2025MAGNO10008 INV.EXP2025MAGNO083

IMPORT CUSTOMS BROKER	WEIGHT 92,30 KG	VOLUME 0,365 M3	CHARGEABLE 100,00 KG	PACKAGES 7 PKG
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FLIGHT / DATE LA8058 / 18-Oct	MAWB 54937084740	HAWB S2509723264
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ORIGIN BRGRU = Guarulhos Apt / Sao Paulo, Brazil	ETD 18-Oct-25	DESTINATION ZAJNB = Johannesburg, South Africa	ETA 19-Oct-25
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DESCRIPTION	CUR	AMOUNT	EX RATE	CHARGES IN BRL
International Freight - 100 KG @ USD 2,85/KG	USD	285,00	5,5455	1.580,47
Storage of Airport	USD	10,00	5,5455	55,46
Airway Bill Fee - Origin	USD	50,00	5,5455	277,28
AMS	USD	10,00	5,5455	55,46
Pick up inland Origin	USD	144,90	5,5455	803,54
Ad Valorem Origin 0,15% TOTAL NF	BRL	184,86	1,0000	184,86

TOTAL CHARGES

Please contact us within 7 days should there be any discrepancies.	SUBTOTAL	2.957,07
	CMT	0,00
	TOTAL BRL	2.957,07

CUSTOMER ID ADSHIPDSU	Invoiced	BRL 2.957,07	BALANCE DUE	BRL 2.957,07
PAYMENT METHOD			DUE DATE	24-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 S2509723264/B 00056276	