



TAX INVOICE S2602873596/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 | 10-Feb-26 |
| CUSTOMER ID | ADSHIPDSU |
| SHIPMENT | S2602873596 |
| REGISTRATION # | 24.875.425/0001-02 |
| DUE DATE | 10-Feb-26 |
| TERMS | Cash on Delivery |

CONSOL NUMBER C00056523

SHIPMENT DETAILS PRINTED BY: Nathan Machado

| | |
|--|-----------------------------------|
| SHIPPER FABRICA DE MOVEIS FLORENSE LTDA | CONSIGNEE ROJO DESIGN SA DE CV |
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ORDER NUMBERS / OWNER'S REFERENCE

GOODS DESCRIPTION
 FURNITURE INVOICE:020/2026

| | | | | |
|-----------------------|---------------------|--------------------|-------------------------|-------------------|
| IMPORT CUSTOMS BROKER | WEIGHT 677,00 KG | VOLUME 4,435 M3 | CHARGEABLE 739,50 KG | PACKAGES 1 BOX |
|-----------------------|---------------------|--------------------|-------------------------|-------------------|

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|----------------------------------|---------------------|---------------------|
| FLIGHT / DATE AM0015 / 09-Feb | MAWB 13935579552 | HAWB S2602873596 |
|----------------------------------|---------------------|---------------------|

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|---|------------------|---|------------------|
| ORIGIN BRGRU = Guarulhos Apt / Sao Paulo, Brazil | ETD 09-Feb-26 | DESTINATION MXMEX = Ciudad de Mexico, Mexico | ETA 09-Feb-26 |
|---|------------------|---|------------------|

| DESCRIPTION | CUR | AMOUNT | EX RATE | CHARGES IN BRL |
|--|-----|----------|---------|----------------|
| International Freight - 739,5 KG @ USD 2,30/KG | USD | 1.700,85 | 5,3501 | 9.099,77 |
| Storage of Airport - Origin - 739,5 KG @ USD 0,05/KG | USD | 36,98 | 5,3501 | 197,85 |
| Airway Bill Fee - Origin AMS | USD | 50,00 | 5,3501 | 267,51 |
| Bonded Transport - Origin - 739,5 KG @ USD 0,22/KG | USD | 30,00 | 5,3501 | 160,50 |
| Ad Valorem Origin 0,15% TOTAL NF | BRL | 162,69 | 5,3501 | 870,41 |
| | | 21,33 | 1,0000 | 21,33 |

TOTAL CHARGES

| | | |
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| Please contact us within 7 days should there be any discrepancies. | SUBTOTAL | 10.617,37 |
| | CMT | 0,00 |
| | TOTAL BRL | 10.617,37 |

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|-----------------------|----------|---------------|-------------|---------------|
| CUSTOMER ID ADSHIPDSU | Invoiced | BRL 10.617,37 | BALANCE DUE | BRL 10.617,37 |
| PAYMENT METHOD | | | DUE DATE | 10-Feb-26 |

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|--|----------------------------------|
| 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 S2602873596/B 00065725 | |