



TAX INVOICE S2508688524/E

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	28-Jan-26
CUSTOMER ID	ADSHIPDSU
SHIPMENT	S2508688524
REGISTRATION #	24.875.425/0001-02
DUE DATE	28-Jan-26
TERMS	Cash on Delivery

CONSOL NUMBER C00047049

SHIPMENT DETAILS PRINTED BY: Nathan Machado

SHIPPER	CONSIGNEE
C.F.R. SRL	STW SOLUÇÕES EM AUTOMAÇÃO LTDA

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
X Ray Fee - Origin - 1548 KG @ EUR 0,09/KG	EUR	139,32	6,4498	898,58
Pick up - shipper até WH LIS	EUR	650,00	6,4498	4.192,34
Customs Clearance + anulação	EUR	70,00	6,4498	451,48
Terminal Handling Charges Origin - 1548 KG @ EUR 0,05/KG	EUR	77,40	6,4498	499,21
IOF - 3,50%	EUR	32,68	6,4498	210,78

TOTAL CHARGES

Please contact us within 7 days should there be any discrepancies.	SUBTOTAL	6.252,39
	CMT	0,00
	TOTAL BRL	6.252,39

CUSTOMER ID ADSHIPDSU Invoiced BRL 6.252,39 BALANCE DUE BRL 6.252,39
 PAYMENT METHOD DUE DATE 28-Jan-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 S2508688524/E 00064480	