



TAX INVOICE S2509695328/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	23-Sep-25
CUSTOMER ID	ADSHIPDSU
SHIPMENT	S2509695328
REGISTRATION #	24.875.425/0001-02
DUE DATE	23-Sep-25
TERMS	Cash on Delivery

CONSOL NUMBER C00044074

SHIPMENT DETAILS PRINTED BY: Nathan Machado

SHIPPER	CONSIGNEE
FABRICA DE MOVEIS FLORENSE LTDA	ROJO DESIGN SA DE CV

ORDER NUMBERS / OWNER'S REFERENCE

GOODS DESCRIPTION
 TAMPONAMENTO M2 inv:146/2025 HS CODE:94036000 DUE: 25BR001610193-4

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	158,00 KG	0,558 M3	158,00 KG	1 PLT

FLIGHT / DATE	MAWB	HAWB
AM139 / 11-Sep	13935561971	S2509695328

ORIGIN	ETD	DESTINATION	ETA
BRGRU = Guarulhos Apt / Sao Paulo, Brazil	11-Sep-25	MXMEX = Ciudad de Mexico, Mexico	11-Sep-25

DESCRIPTION	CUR	AMOUNT	EX RATE	CHARGES IN BRL
International Freight - 158 KG @ USD 2,60/KG	USD	410,80	5,5061	2.261,89
Storage of Airport - Origin - 1142 KG @ USD 0,05/KG	USD	10,00	5,5061	55,06
Airway Bill Fee - Origin	USD	50,00	5,5061	275,30
AMS	USD	30,00	5,5061	165,18
Bonded Transport - Origin	USD	75,00	5,5061	412,96
Ad Valorem Origin 0,15% TOTAL NF	BRL	4,65	1,0000	4,65

TOTAL CHARGES

Please contact us within 7 days should there be any discrepancies.	SUBTOTAL	3.175,04
	CMT	0,00
	TOTAL BRL	3.175,04

CUSTOMER ID ADSHIPDSU	Invoiced	BRL 3.175,04	BALANCE DUE	BRL 3.175,04
PAYMENT METHOD			DUE DATE	23-Sep-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 S2509695328/B 00053944	