

**COMMERCIAL INVOICE**

Shipper: COOPERATIVA DOS CACAUCULTORES DO SUL DA BAHIA - COOPERCABRUCÁ RUA ADELINO KFOURY SILVEIRA, 17 - CENTRO ALTO MARON - 04560-334 ITABUNA-BA / FONE: (73) 39978-8453 CNPJ: 31.948.811/0001-42			Commercial Invoice Nro: 004/2023 Date : SEPTEMBER 20TH, 2023	
Consignee: TRUETECH INC 8 THE GRN STE A DOVER, DE 19901			REF. 01/21	Bill of Lading
			Country of Origin BRASIL	Destination USA
Importer: TRUETECH INC 8 THE GRN STE A DOVER, DE 19901			INCOTERM EXW	
Freight Type PREPAID			Means of transport AIR	
Item No.	Quantity	Description of Goods	Net Weight	Total Value US\$
01	240 KG	5 KG OF (AGROVERSE) COCOA NIBS NCM: 18010000	5,00 KG	103.09
Package Marks – MORBECK Gross Weight - 5,10 KG Net Weight - 5,00 KG Airport Of Origin – GUARULHOS (SP) Airport Of Discharge – LOS ANGELES USA				
			Invoice total US\$ 103.09	

COOPERATIVA DOS CACAUCULTORES DO SUL DA BAHIA
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ALTO MARON - 04560-334
Itabuna - BA Fone: (07) 39978-8453