

COMERCIAL INVOICE



MMC INDÚSTRIA DE PRODUTOS NUTRACÊUTICOS LTDA.

CNPJ: 17.103.570/0001-00

I.E. 256878188

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COMERCIAL INVOICE Nº: 014/2026

DATE: março 18, 2026

SHIP TO

XTREME IMPORTS EXPORT

CARRETEROS DEL CHACO C/ LISTO VALOIS

CIUDAD DEL LESTE- PARAGUAI

Contact: Luis Enrique

+595 983 528941

E-mail: distrdior@hotmail.com

BILL TO

XTREME IMPORTS EXPORT

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Made Of Transport	Incoterm	Currency	Coutry Of Origin	Number Of Packages	Net Weight	Gross Weight
TERRESTRIAL	FCA	USA	BRAZIL	160	460,800	500,160

ITEM	DESCRIPTION	NCM	QUANTITY	UNIT PRICE	TOTAL
71-27	BARRA PROTEICA NUTRATA GREGO BAR BEIJINHO DISPLAY C/ 12 UM	21069030	120	5,23	627,60
71-10	BARRA PROTEICA NUTRATA GREGO BAR MORANGO COM CHANTILLY DISPLAY C/ 12 UN	21069030	120	5,23	627,60
71-29	BARRA PROTEICA NUTRATA GREGO BAR BRIGADEIRO DISPLAY C/ 12 UM	21069030	120	5,23	627,60
71-12	BARRA PROTEICA NUTRATA GREGO BAR TORTA DE LIMAO DISPLAY C/	21069030	120	5,23	627,60
71-367	BARRA PROTEICA NUTRATA PROTOBAR PAÇOCA DISPLA	21069030	162	6,83	1.106,46
71-368	A PROTEICA NUTRATA PROTOBAR CHOCOLATE DISPLAY C	21069030	162	6,83	1.106,46
71-369	BARRA PROTEICA NUTRATA PROTOBAR SENSATIONS DISPLAY C/ 9 UM	21069030	162	6,83	1.106,46

PACKAGE INFORMATION:

Dimension Boxes	Quantity Boxes	
28x17x23	160	
Packing:	Dimension Pallet	Quantity Packing
Pallet	1x120	2

INTERNATIONAL FREIGHT

INSURANCE

TOTAL AMOUNT

5.829,78

5.829,78

FABIANA RIGATTI

