

| <b>Commercial Invoice</b>   |   | Reason for shipping<br><b>N/A</b> |                             |  |                                       |            |        |                                 |  |                         |  |
|---|---|-----------------------------------|-----------------------------|--|---------------------------------------|------------|--------|---------------------------------|--|-------------------------|--|
| Air Waybill No<br><b>N/A</b>  | Date of Export<br><b>2025/09/30</b>                   | Total Weight<br><b>1 kg</b>       | Shipment Term<br><b>DDU</b> | Destination Country<br><b>UNITED KINGDOM</b> |                                       |            |        |                                 |  |                         |  |
| <b>Exporter / Shipper</b>   |   | <b>Ship To / Consignee</b>        |                             |  |                                       |            |        |                                 |  |                         |  |
| Company Name<br><b>Varamex Ltd.</b>   | Contact Name<br><b>MR MUHAMMAD NAEEM</b>              |                                   |                             |  |                                       |            |        |                                 |  |                         |  |
| Address<br>Moore Shop Mall, 58 Parnell St   | Address<br>86B COURTLANDS DR,<br>WATFORD WD17 4HT, UK | Postal Code<br>D15 Y7YN           | Postal Code<br>WD17 4HT     | City/State<br>DUBLIN                         | City/State<br>HERTFORDSHIRE           |            |        |                                 |  |                         |  |
| Contact Name<br>MALIK SAAD  | Tax ID  | Phone/Fax<br>899711400            | Phone/Fax<br>7466054219     | Email<br>MALIKSAADOFFICIAL4@GMAIL.COM        | Email<br>MALIKSAADOFFICIAL4@GMAIL.COM |            |        |                                 |  |                         |  |
| Country<br>Ireland  | Country<br>UNITED KINGDOM                             |                                   |                             |  |                                       |            |        |                                 |  |                         |  |
| Item  | Description of Goods                                  | Country of Origin                 | Qty                         | Part #                                       | Harmonised Code                       | Unit Value | Total  |                                 |  |                         |  |
| 1   | mobile phone  | IE                                | 2                           | 1  | 85171211                              | 100.00     | 200.00 |                                 |  |                         |  |
| <b>Remarks:</b><br>SHIPPING PAID  |   |                                   |                             |  |                                       |            |        |                                 |  |                         |  |
| <b>Signature</b>  |   |                                   |                             |  |                                       |            |        |                                 |  |                         |  |
| <table border="1" style="width: 100%; text-align: right;"> <tr> <td colspan="2">Total Value of Goods USD 200.00</td> </tr> <tr> <td colspan="2"><b>Total USD 200.00</b></td> </tr> </table> |   |                                   |                             |  |                                       |            |        | Total Value of Goods USD 200.00 |  | <b>Total USD 200.00</b> |  |
| Total Value of Goods USD 200.00   |   |                                   |                             |  |                                       |            |        |                                 |  |                         |  |
| <b>Total USD 200.00</b>   |   |                                   |                             |  |                                       |            |        |                                 |  |                         |  |