

| Commercial Invoice | | Reason for shipping N/A | | | | | |
|---|---|-----------------------------------|-----------------------------|-------------------------------------|-----------------|------------|-------|
| Air Waybill No N/A | Date of Export 2025/08/12 | Total Weight 2.0 kg | Shipment Term DDU | Destination Country Spain | | | |
| Exporter / Shipper | | Ship To / Consignee | | | | | |
| Company Name Varamex Ltd. | Contact Name LALI POCHKHIDZE | | | | | | |
| Address Moore Shop Mall, 58 Parnell St | Address 7 Astbury Avenue, Merseybank | | | | | | |
| Postal Code D01Y336 | Postal Code Charlton | M21 7NJ | | | | | |
| City/State Dublin | City/State Alacant | | | | | | |
| Contact Name BESIKI LALIASHVILI | Tax ID | | | | | | |
| Phone/Fax 894929459 | Phone/Fax 622084367 | | | | | | |
| Email couriers@easyship.com | Email thembisibeko123@gmail.com | | | | | | |
| Country Ireland | Country Spain | | | | | | |
| Item | Description of Goods | Country of Origin | Qty | Part # | Harmonised Code | Unit Value | Total |
| 1 | mix home appliances | IE | 1 | 1 | 69119090 | 70.00 | 70.00 |
| 2 | mix sweets | IE | 1 | 1 | 19019090 | 30.00 | 30.00 |
| 3 | garden applies mix | IE | 1 | 1 | 85159000 | 70.00 | 70.00 |
| Remarks: SHIPPING PAID | | | | | | | |
| Signature | | | | | | | |
| Total Value of Goods USD 170.00 | | | | | | | |
| Total USD 170.00 | | | | | | | |