

<b>Commercial Invoice</b>		Incoterm: DOC <b>Reason for shipping: Documents with NO COMMERCIAL VALUE</b>							
Air Waybill No <b>N/A</b>	Date of Export <b>2025/09/26</b>	Total Weight <b>0.5 kg</b>	Shipment Term <b>DDU</b>	Destination Country <b>ITALY</b>					
<b>Exporter / Shipper</b>		<b>Ship To / Consignee</b>							
Company Name <b>Varamex Ltd.</b>	Contact Name <b>ANIBAL FABIANI PEREIRA</b>								
Address Moore Shop Mall, 58 Parnell St	Address 3A VIA DEL CICLAMINO								
Postal Code D07 CDR6	Postal Code 00060								
City/State DUBLIN	City/State COLLE DELLE ROSE								
Contact Name JEAN CARLOS MUNIZ JR	Tax ID								
Phone/Fax 862709435	Phone/Fax 3513623655								
Email MUNIZJEANC@GMAIL.COM	Email MUNIZJEANC@GMAIL.COM								
Country Ireland	Country ITALY								
Item	Description of Goods	Country of Origin	Qty	Part #	Harmonised Code	Unit Value	Total		
1	DOCUMENT	IE	1	1	49111020	1.00	1.00		
<b>Remarks:</b> SHIPPING PAID									
<b>Signature</b>									
<table border="1" style="width: 100%; height: 100px;"> <tr> <td style="text-align: right; padding: 5px;">Total Value of Goods USD 1.00</td> </tr> <tr> <td style="text-align: right; padding: 5px;"><b>Total USD 1.00</b></td> </tr> </table>								Total Value of Goods USD 1.00	<b>Total USD 1.00</b>
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