

Commercial Invoice		Incoterm: DOC Reason for shipping: Documents with NO COMMERCIAL VALUE									
Air Waybill No N/A	Date of Export 2025/11/18	Total Weight 0.5 kg	Shipment Term DDU	Destination Country BRAZIL							
Exporter / Shipper		Ship To / Consignee									
Company Name Varamex Ltd.	Contact Name KELLY MOREIRA										
Address Moore Shop Mall, 58 Parnell St	Address 896 TORRE SANTORINI										
Postal Code D11 P956	Postal Code 06020012										
City/State DUBLIN	City/State OSASCO										
Contact Name KELVIN VEIRA	Tax ID										
Phone/Fax 830104139	Phone/Fax 11969581027										
Email KELVIN_BH@HOTMAIL.COM	Email KELVIN_BH@HOTMAIL.COM										
Country Ireland	Country BRAZIL										
Item	Description of Goods	Country of Origin	Qty	Part #	Harmonised Code	Unit Value	Total				
1	DOCUMENT	IE	1	1	49111020	1.00	1.00				
Remarks: SHIPPING PAID											
Signature											
<table border="1" style="width: 100%; text-align: right;"> <tr> <td>Total Value of Goods</td> <td>USD 1.00</td> </tr> <tr> <td>Total</td> <td>USD 1.00</td> </tr> </table>								Total Value of Goods	USD 1.00	Total	USD 1.00
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