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|--|----------------------|------------------------------|-----|--|-----------------|-------------------------------|-------|-------------------------------|--|
| Commercial Invoice | | | | Incoterm: DOC Reason for shipping: Documents with NO COMMERCIAL VALUE | | | | | |
| Air Waybill No N/A | | Date of Export 2025/11/05 | | Total Weight 0.5 kg | | Shipment Term DDU | | Destination Country CANADA | |
| Exporter / Shipper | | | | Ship To / Consignee | | | | | |
| Company Name Varamex Ltd. | | | | Contact Name AHSAN MUNIR | | | | | |
| Address Moore Shop Mall, 58 Parnell St | | | | Address 46167 CLEVELAND AVE | | | | | |
| Postal Code K32 DY23 | | | | Postal Code CHILLIWACK, V2P 2X5 | | | | | |
| City/State BALBRIGGAN | | | | City/State CHILLIWACK | | | | | |
| Contact Name MOHSIN MUNIR | | | | Tax ID | | | | | |
| Phone/Fax 0899879325 | | | | Phone/Fax 6049977214 | | | | | |
| Email MOHSINMUNIR9994@GMAIL.COM | | | | Email MOHSINMUNIR9994@GMAIL.CO | | | | | |
| Country Ireland | | | | Country M CANADA | | | | | |
| 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 | | | | | | | | | |
| | | | | | | Total Value of Goods USD 1.00 | | | |
| | | | | | | Total USD 1.00 | | | |