

Commercial Invoice			Reason for shipping N/A						
Air Waybill No N/A		Date of Export 2025/10/06		Total Weight 20 kg		Shipment Term DDU		Destination Country MEXICO	
Exporter / Shipper				Ship To / Consignee					
Company Name Varamex Ltd.				Contact Name MARGARITA CAMPOS					
Address Moore Shop Mall, 58 Parnell St				Address C CICLON MZA 2 LT 6 COL VIENTO					
Postal Code D12 K153				Postal Code 55055					
City/State DUBLIN				City/State MEXICO					
Contact Name JOEL REYNA CAMPOS				Tax ID					
Phone/Fax 0833743648				Phone/Fax 5554341750					
Email JRC2024HANDYMAN@GMAIL.COM				Email JRC2024HANDYMAN@GMAIL.COM					
Country Ireland				Country MEXICO					
Item	Description of Goods	Country of Origin	Qty	Part #	Harmonised Code	Unit Value	Total		
1	used spray tool	IE	1	1	85159000	450.00	450.00		
2	battery	IE	2	1	85159000	10.00	20.00		
3	paint brushes	IE	4	1	85159000	2.50	10.00		
4	scrapers	IE	4	1	85159000	2.50	10.00		
5	fridge magnet	IE	20	1	85159000	1.00	20.00		
6	key chains	IE	10	1	85159000	0.50	5.00		
7	caps	IE	2	1	62171000	5.00	10.00		
8	used ladies dress	IE	7	1	62171000	3.00	21.00		
9	ladies wallet	IE	4	1	62171000	5.00	20.00		
10	scarfs	IE	3	1	62171000	3.00	9.00		
11	make up creams	IE	20	1	33049900	1.00	20.00		
12	perfumes	IE	3	1	33049900	5.00	15.00		
13	t shirt	IE	1	1	62171000	5.00	5.00		
14	table cloth	IE	1	1	48142000	2.00	2.00		
Remarks: SHIPPING PAID									
Signature				Total Value of Goods    USD 617.00					
				Total    USD 617.00					