

<b>Commercial Invoice</b>			Incoterm: DOC						
			Reason for shipping: Documents with NO COMMERCIAL VALUE						
Air Waybill No <b>N/A</b>		Date of Export <b>2025/11/18</b>		Total Weight <b>0.5 kg</b>		Shipment Term <b>DDU</b>		Destination Country <b>BRAZIL</b>	
<b>Exporter / Shipper</b>				<b>Ship To / Consignee</b>					
Company Name <b>Varamex Ltd.</b>				Contact Name <b>KELLY MOREIRA</b>					
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		
<b>Remarks:</b> SHIPPING PAID									
<b>Signature</b>									
						Total Value of Goods    USD 1.00			
						<b>Total                    USD 1.00</b>			