

Commercial Invoice		Reason for shipping N/A									
Air Waybill No N/A	Date of Export 2025/11/14	Total Weight 10 kg	Shipment Term DDU	Destination Country COLOMBIA							
Exporter / Shipper		Ship To / Consignee									
Company Name Varamex Ltd.	Contact Name MARTHA C ZAMBRANO										
Address Postal Code City/State Contact Name Phone/Fax Email Country	Moore Shop Mall, 58 Parnell St R14 RK35 KILDARE NORMAN ALI VILLEGAS 0892356484 HERMANOVILLE GAS15@GMAIL.COM Ireland	Address Postal Code City/State Tax ID Phone/Fax Email Country	CALLE 49 NUMERO 31-02 CIUDADELA 0000 ARMENIA 3022810862 HERMANOVILLE GAS15@GMAIL.COM COLOMBIA								
Item	Description of Goods	Country of Origin	Qty	Part #	Harmonised Code	Unit Value	Total				
1	SHOES	IE	4	1	64039110	25.00	100.00				
2	LIDS JUMPERS	IE	6	1	62171000	5.00	30.00				
3	KIDS T SHIRTS	IE	5	1	62171000	5.00	25.00				
4	TOY	IE	1	1	85159000	5.00	5.00				
5	KIDS CLOTHES	IE	5	1	62171000	2.00	10.00				
Remarks: SHIPPING PAID											
Signature											
<table border="1" style="width: 100%; text-align: right;"> <tr> <td colspan="2">Total Value of Goods USD 170.00</td> </tr> <tr> <td>Total</td> <td>USD 170.00</td> </tr> </table>								Total Value of Goods USD 170.00		Total	USD 170.00
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