

| Commercial Invoice | | Reason for shipping N/A | | | | | | | | | |
|---|--------------------------------------|-----------------------------------|-----------------------------|---------------------------------------|-----------------|------------|--------|---------------------------------|--|-------------------------|--|
| Air Waybill No N/A | Date of Export 2025/11/29 | Total Weight 10 kg | Shipment Term DDU | Destination Country ROMANIA | | | | | | | |
| Exporter / Shipper | | Ship To / Consignee | | | | | | | | | |
| Company Name Varamex Ltd. | Contact Name ELENA AVADANI | | | | | | | | | | |
| Address Moore Shop Mall, 58 Parnell St | Address STR. CUZA VODA NR 4 AP. 5 | | | | | | | | | | |
| Postal Code D04 H7N3 | Postal Code 310108 | | | | | | | | | | |
| City/State DUBLIN | City/State ARAD | | | | | | | | | | |
| Contact Name RODICA AVADANI | Tax ID | | | | | | | | | | |
| Phone/Fax 0852123911 | Phone/Fax 753838179 | | | | | | | | | | |
| Email SALES@VARAMEX.COM | Email SALES@VARAMEX.COM | | | | | | | | | | |
| Country Ireland | Country ROMANIA | | | | | | | | | | |
| Item | Description of Goods | Country of Origin | Qty | Part # | Harmonised Code | Unit Value | Total | | | | |
| 1 | BLANKET | IE | 3 | 1 | 69119090 | 50.00 | 150.00 | | | | |
| Remarks: SHIPPING PAID | | | | | | | | | | | |
| Signature | | | | | | | | | | | |
| <table border="1" style="width: 100%; text-align: right;"> <tr> <td colspan="2">Total Value of Goods USD 150.00</td> </tr> <tr> <td colspan="2">Total USD 150.00</td> </tr> </table> | | | | | | | | Total Value of Goods USD 150.00 | | Total USD 150.00 | |
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