

Commercial Invoice		Incoterm: DOC Reason for shipping: Documents with NO COMMERCIAL VALUE							
Air Waybill No N/A	Date of Export 2025/10/24	Total Weight 0.5 kg	Shipment Term DDU	Destination Country SPAIN					
Exporter / Shipper		Ship To / Consignee							
Company Name Varamex Ltd.	Contact Name FREDDY MENDEZ MAIRA								
Address Moore Shop Mall, 58 Parnell St	Address CTRA. DE MALAGA								
Postal Code D03 AE75	Postal Code 18015								
City/State DUBLIN	City/State GRANADA								
Contact Name BASILIA MENDEZ	Tax ID								
Phone/Fax 851927392	Phone/Fax 642054183								
Email BASILIAMENDEZMAIRA938@GMAIL.COM	BASILIAMENDEZMAIRA938@GMAIL.COM								
Country Ireland	Country SPAIN								
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									
<table border="1" style="width: 100%; height: 100px;"> <tr> <td style="text-align: right; padding: 5px;">Total Value of Goods USD 1.00</td> </tr> <tr> <td style="text-align: right; padding: 5px;">Total USD 1.00</td> </tr> </table>								Total Value of Goods USD 1.00	Total USD 1.00
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