

<b>Commercial Invoice</b>		Reason for shipping <b>N/A</b>									
Air Waybill No <b>N/A</b>	Date of Export <b>2025/12/04</b>	Total Weight <b>20 kg</b>	Shipment Term <b>DDU</b>	Destination Country <b>MEXICO</b>							
<b>Exporter / Shipper</b>		<b>Ship To / Consignee</b>									
Company Name <b>Varamex Ltd.</b>				Contact Name <b>ELIA TORRES ASCENCIO</b>							
Address Postal Code City/State Contact Name Phone/Fax Email Country	Moore Shop Mall, 58 Parnell St K32 Y528 BALBRIGGAN PAUL ERICK BAUTISTA 0892050644 PAUL.BAUTISTA1007@GMAIL.COM Ireland	Address Postal Code City/State Tax ID Phone/Fax Email Country	LAURA PAVON JARAMILLO 1, SANTIAGO 50255 SANTIAGO TLACOTEPEC 7224559882 PAUL.BAUTISTA1007@GMAIL.COM MEXICO								
Item	Description of Goods	Country of Origin	Qty	Part #	Harmonised Code	Unit Value	Total				
1	jackets	IE	5	1	62171000	30.00	150.00				
2	kids clothes	IE	5	1	62171000	7.00	35.00				
3	ladies accessories	IE	3	1	85159000	5.00	15.00				
4	sweets	IE	2	1	19019090	10.00	20.00				
5	chain	IE	1	1	71131110	40.00	40.00				
<b>Remarks:</b> SHIPPING PAID											
<b>Signature</b>											
<table border="1" style="width: 100%; text-align: right;"> <tr> <td colspan="2">Total Value of Goods USD 260.00</td> </tr> <tr> <td><b>Total</b></td> <td><b>USD 260.00</b></td> </tr> </table>								Total Value of Goods USD 260.00		<b>Total</b>	<b>USD 260.00</b>
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