

| Commercial Invoice | | Reason for shipping N/A | | | | | | | | | |
|---|--|-----------------------------------|-----------------------------|-------------------------------------|-----------------|------------|--------|---------------------------------|--|--------------|-------------------|
| Air Waybill No N/A | Date of Export 2025/08/11 | Total Weight 2.0 kg | Shipment Term DDU | Destination Country Spain | | | | | | | |
| Exporter / Shipper | | Ship To / Consignee | | | | | | | | | |
| Company Name Varamex Ltd. | Contact Name YELKA FERNANDEZ SANCHEZ | | | | | | | | | | |
| Address Moore Shop Mall, 58 Parnell St | Address 7 Astbury Avenue, Merseybank Charlton M21 7NJ | | | | | | | | | | |
| Postal Code D01Y336 | Postal Code M21 7NJ | | | | | | | | | | |
| City/State Dublin | City/State Bilbao | | | | | | | | | | |
| Contact Name GABRIEL FERNANDEZ | Tax ID | | | | | | | | | | |
| Phone/Fax 832093623 | Phone/Fax 662600617 | | | | | | | | | | |
| Email couriers@easyship.com | Email thembisibeko123@gmail.com | | | | | | | | | | |
| Country Ireland | Country Spain | | | | | | | | | | |
| Item | Description of Goods | Country of Origin | Qty | Part # | Harmonised Code | Unit Value | Total | | | | |
| 1 | mix clothes | IE | 1 | 1 | 62171000 | 100.00 | 100.00 | | | | |
| Remarks: SHIPPING PAID | | | | | | | | | | | |
| Signature | | | | | | | | | | | |
| <table border="1" style="width: 100%; text-align: right;"> <tr> <td colspan="2">Total Value of Goods USD 100.00</td> </tr> <tr> <td>Total</td> <td>USD 100.00</td> </tr> </table> | | | | | | | | Total Value of Goods USD 100.00 | | Total | USD 100.00 |
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| Total | USD 100.00 | | | | | | | | | | |