

| Commercial Invoice | | Incoterm: DOC Reason for shipping: Documents with NO COMMERCIAL VALUE | | | | | | | |
|---|---|---|----------------------|------------------------------|-----------------|------------|-------|-------------------------------|-----------------------|
| Air Waybill No N/A | Date of Export 2025/08/27 | Total Weight 2.0 kg | Shipment Term DDU | Destination Country Spain | | | | | |
| Exporter / Shipper | | Ship To / Consignee | | | | | | | |
| Company Name Varamex Ltd. | Contact Name JOSE GARCIA | | | | | | | | |
| Address Moore Shop Mall, 58 Parnell St | Address 7 Astbury Avenue, Merseybank | | | | | | | | |
| Postal Code D01Y336 | Postal Code Charlton | M21 7NJ | | | | | | | |
| City/State Dublin | City/State Barcelona | | | | | | | | |
| Contact Name JOSE LIMACHI | Tax ID | | | | | | | | |
| Phone/Fax 838473233 | Phone/Fax 666667762 | | | | | | | | |
| 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 | DOCUMENT | IE | 1 | 1 | 49111020 | 1.00 | 1.00 | | |
| Remarks: SHIPPING PAID | | | | | | | | | |
| Signature | | | | | | | | | |
| <table border="1" style="width: 100%; height: 100px; margin-top: 10px;"> <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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