

From :

SAUL TORRES
SAUL TORRES
JESUS KUMATE 4301 LOCAL 14
-
Parque Industrial Orion
80145 Culiacan Sinaloa
MEXICO

Origin:

CUL

To :

VICTOR ORTEGA
VICTOR ORTEGA
7039 AVON AVE
-
Oak lawn Illinois
60453 Oak lawn Illinois
UNITED STATES OF AMERICA

Contact:

US-ORD-MDW

C-ADI

DayTime

Content : stainless steel pendant

Pce/Shpt Weight

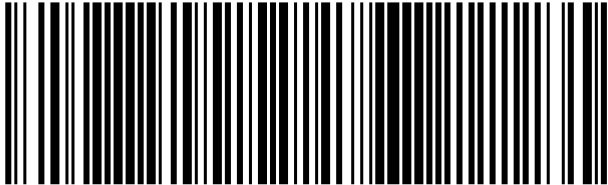
1.0 kg

Piece

1 / 1

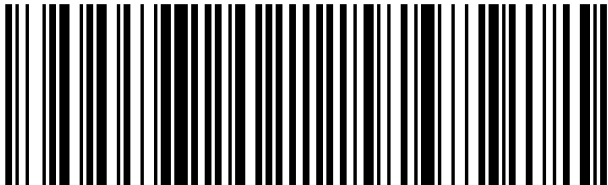


WAYBILL 10 8545 0450



(2L)US60453+48000001

Ref Code:



(J) JD01 4600 0120 0495 3554

WAYBILL DOC

Not to be attached to package - Hand to Courier
2025-02-25 MyDHL API 1.0 / GLS certified label



Shipper :

SAUL TORRES
SAUL TORRES
JESUS KUMATE 4301 LOCAL 14

Contact:
5555555555

Parque Industrial Orion
80145 Culiacan Sinaloa
MEXICO

Receiver :

VICTOR ORTEGA
VICTOR ORTEGA
7039 AVON AVE

Contact:
+14772646940
+14772646940

-
Oak lawn Illinois

60453 Oak lawn Illinois

UNITED STATES OF AMERICA

MX-CUL-CUL US-ORD-MDW

Product Details:

[P] EXPRESS WORLDWIDE (48)

Payer Details

Features / Services (Service Code)

Duties & Taxes Unpaid(DS)
Automated Digital Imaging(PJ)

DHL Billing Service: DTU

Shipment Details

Declared Value for Customs: 1.00 USD

Content: stainless steel pendant

Cust Decl Shpt Wgt (UOM) / Dim Wgt (UOM):

1.0 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 10 8545 0450

License Plates of pieces in shipment
JD014600012004953554

AWB No: 1085450450 **Invoice Date:** 2025-02-25 **Invoice No:** 85742

SHIP FROM:
SAUL TORRES
SAUL TORRES
JESUS KUMATE 4301 LOCAL 14
-
Parque Industrial Orion
Culiacan, 80145
Sinaloa
MEXICO
5555555555

Trader Type:Private
VAT No:
EORI:
TAX ID:

SHIP TO:
VICTOR ORTEGA
VICTOR ORTEGA
7039 AVON AVE
-
Oak lawn Illinois
Oak lawn, 60453
Illinois
UNITED STATES OF AMERICA
+14772646940
+14772646940
Trader Type:Private
VAT No:
EORI:

Shipper Reference:
Receiver Reference:

Remarks:

Item	Description	Commodity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	stainless steel pendant			1.000 kg 1.000 kg	MX		1 PCS	1.000 USD	1.00 USD

Total Goods Value:
Total Invoice Amount:
Currency Code:
Terms of Payment:
Terms of Trade:
Place of Incoterm:
Reason for Export:
Type of Export:
Total Net Weight:
Total Gross Weight:

1.00 USD
1.00 USD
USD
DAP
gift
GIFT
1.000 kg
1.000 kg

Total line items:	1
Number of Pallets:	
Total units:	1
Package Marks / Other Info:	

Payer of GST / VAT:

Por la presente certifico que la información en esta factura es veraz y que el contenido de este envío está correctamente declarado. Agregue su nombre completo (Name) y coloque su firma autógrafa (Signature)

Name:
Position:
Date of Signature: 2025-02-25

Signature:

Company Stamp