

From : BajaTeen
Jonathan cuadras inzunza
Camino al faro viejo, mercado popul
Local G-2
Ampliacion Obrera
23473 Los Cabos Baja California Sur
MEXICO

Origin:
LAP

To : Brando
Brando Aparicio Sevilla
Taylor Unidad B #918
-
Laredo Texas

Contact:

78041 Laredo Texas
UNITED STATES OF AMERICA

US-LRD-LRD

C-ADI

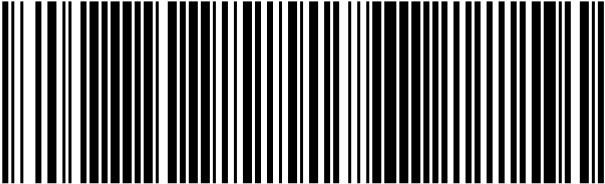
Day Time

Pce/Shpt Weight Piece
1.0 kg 1 / 1

Content : One HATS

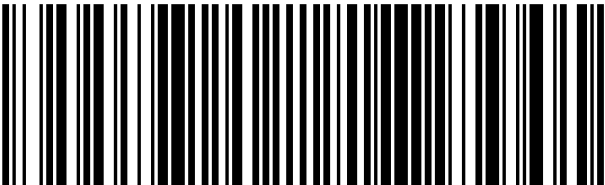


WAYBILL 11 7284 2403



(2L)US78041+48000001

Ref Code:



(J) JD01 4600 0117 9923 3598

WAYBILL DOC

Not to be attached to package - Hand to Courier
2024-10-11 MyDHL API 1.0 / GLS certified label



Shipper : BajaTeen Jonathan cuadras inzunza Camino al faro viejo, mercado popul Local G-2 Ampliacion Obrera 23473 Los Cabos Baja California Sur MEXICO	Contact: 6673039173
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Receiver : Brando Brando Aparicio Sevilla Taylor Unidad B #918 - Laredo Texas 78041 Laredo Texas UNITED STATES OF AMERICA	Contact: 9563377794 9563377794
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MX-LAP-CSL US-LRD-LRD

Product Details: [P] EXPRESS WORLDWIDE (48) Payer Details	Features / Services (Service Code) Duties & Taxes Unpaid(DS) Automated Digital Imaging(PJ)
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DHL Billing Service: DTU

Shipment Details Declared Value for Customs: 30.00 USD Content: One HATS		
Cust Decl Shpt Wgt (UOM) / Dim Wgt (UOM): 1.0 kg	Pieces 1	
Name (in Capital Letters)	Signature	Date (DD.MM.YYYY)



WAYBILL 11 7284 2403

License Plates of pieces in shipment
JD014600011799233598

Commercial Invoice

AWB No: 1172842403 Invoice Date: 2024-10-11 Invoice No: 26931

SHIP FROM:

BajaTeen
Jonathan cuadras inzunza
Camino al faro viejo, mercado popul
Local G-2
Ampliacion Obrera
Los Cabos, 23473
Baja California Sur
MEXICO
6673039173

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

SHIP TO:

Brando
Brando Aparicio Sevilla
Taylor Unidad B #918
-
Laredo Texas
Laredo, 78041
Texas
UNITED STATES OF AMERICA
9563377794
9563377794
Trader Type:Private
VAT No:
EORI:

Shipper Reference:
Receiver Reference:

Remarks:

Item	Description	Commo- dity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	Gorra BajaTeen			1.000 kg 1.000 kg	MX		1 PCS	30.000 USD	30.00 USD

Total Goods Value:	30.00 USD	Total line items:	1
Total Invoice Amount:	30.00 USD	Number of Pallets:	
Currency Code:	USD	Total units:	1
Terms of Payment:		Package Marks / Other Info:	
Terms of Trade:	DAP		
Place of Incoterm:			
Reason for Export:	gift		
Type of Export:	GIFT		
Total Net Weight:	1.000 kg	Payer of GST / VAT:	
Total Gross Weight:	1.000 kg		

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: 2024-10-11

Signature:

Company Stamp