

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 :

Christopher
Christopher Rodriguez
1846 n argyle ave #3
-
San bernardino California
92404 San bernardino California
UNITED STATES OF AMERICA

Contact:

US-ONT-ON2

ONT2

C-ADI

Day

Time

Pce/Shpt Weight

Piece

3.0 kg

1 / 1

Content : Gorras

WAYBILL 12 2606 8620

(2L)US92404+48000001

Ref Code:

(J) JD01 4600 0118 8594 2984

WAYBILL DOC

Not to be attached to package - Hand to Courier
2024-12-03 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

Receiver :

Christopher
Christopher Rodriguez
1846 n argyle ave #3
-
San bernardino California
92404 San bernardino California
UNITED STATES OF AMERICA

Contact:
+19099970398
+19099970398
chrisrvmich@icloud.com

MX-LAP-CSL US-ONT-ON2ONT2

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: 130.00 USD

Content: Gorras

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

3.0 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 12 2606 8620

License Plates of pieces in shipment
JD014600011885942984

AWB No: 1226068620 **Invoice Date:** 2024-12-03 **Invoice No:** 12722

BajaTeen
Jonathan cuadradas 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:

Christopher
Christopher Rodriguez
1846 n argyle ave #3
-
San bernardino California
San bernardino, 92404
California
UNITED STATES OF AMERICA
+19099970398
chrismich@icloud.com
Trader Type:Private
VAT No:
EORI:

Shipper Reference:
Receiver Reference:

Item	Description	Commo- dity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	Gorras BajaTeen			0.230 kg 2.990 kg	MX		13 PCS	10.000 USD	130.00 USD

Total Goods Value:	130.00 USD
Total Invoice Amount:	130.00 USD
Currency Code:	USD
Terms of Payment:	
Terms of Trade:	DAP
Place of Incoterm:	
Reason for Export:	gift
Type of Export:	GIFT
Total Net Weight:	0.230 kg
Total Gross Weight:	2.990 kg

Total line items:	1
Number of Pallets:	
Total units:	13
Package Marks / Other Info:	

Payer of GST / VAT:

Name:
Position:
Date of Signature: 2024-12-03

Signature:

Company Stamp