

From : Particular
Victor Hugo Tierrafria Garcia
Cda tlaloc mz1 lt2 tepenepantla mex
-
Tepenepantla
56337 Chimalhuacan Mexico
MEXICO

Origin:
MEX

To : Particular
Fernando Tierrafria
2280 Mc Donald Av
-
Brooklyn New york

Contact:

11223 Brooklyn New york
UNITED STATES OF AMERICA

US-LGA-BKL

C-ADI

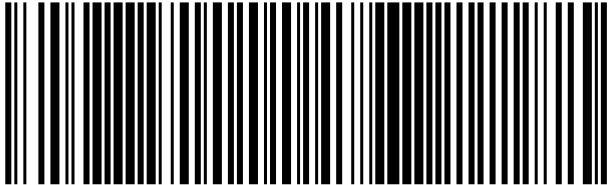
Day Time

Pce/Shpt Weight Piece
40.0 kg 1 / 1

Content : Calenders,Coverlets,Aprons and decorative fabric

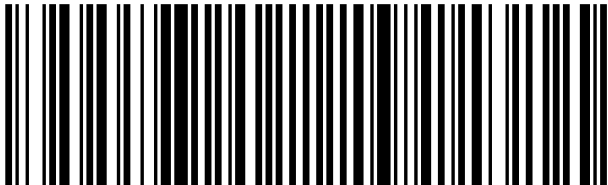


WAYBILL 14 2928 3343



(2L)US11223+48000001

Ref Code:



(J) JD01 4600 0118 8615 1267

WAYBILL DOC

Not to be attached to package - Hand to Courier
2024-12-03 MyDHL API 1.0 / GLS certified label



Shipper :

Particular
Victor Hugo Tierrafria Garcia
Cda tlaloc mz1 lt2 tepenepantla mex
-
Tepenepantla
56337 Chimalhuacan Mexico
MEXICO

Contact:
5578808546

Receiver :

Particular
Fernando Tierrafria
2280 Mc Donald Av
-
Brooklyn New york
11223 Brooklyn New york
UNITED STATES OF AMERICA

Contact:
+13472621906
+13472621906

MX-MEX-HMX US-LGA-BKL

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: 198.00 USD

Content: Calenders,Coverlets,Aprons and decorative fabric

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

40.0 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 14 2928 3343

License Plates of pieces in shipment
JD014600011886151267

Commercial Invoice

AWB No: 1429283343 Invoice Date: 2024-12-03 Invoice No: 73693

SHIP FROM:

Particular
Victor Hugo Tierrafria Garcia
Cda tlaloc mz1 lt2 tepenepantla mex
-
Tepenepantla
Chimalhuacan, 56337
Mexico
MEXICO
5578808546

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

SHIP TO:

Particular
Fernando Tierrafria
2280 Mc Donald Av
-
Brooklyn New york
Brooklyn, 11223
New york
UNITED STATES OF AMERICA
+13472621906
+13472621906
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	Handmade paper calender for decoration			0.280 kg 28.000 kg	MX		100 PCS	1.000 USD	100.00 USD
2	Handmade fabric coverlet			0.280 kg 0.560 kg	MX		2 PCS	10.000 USD	20.00 USD
3	Handmade fabric apron			0.280 kg 8.400 kg	MX		30 PCS	1.000 USD	30.00 USD

Commercial Invoice

Item	Description	Commo- dity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
4	Foot of handmade fabric tree for decoration			0.280 kg 3.360 kg	MX		12 PCS	4.000 USD	48.00 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:

198.00 USD
198.00 USD
USD

DAP
gift
GIFT
1.120 kg
40.320 kg

Total line items: 4
Number of Pallets:
Total units: 144
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:

2024-12-03

Signature:

Company Stamp