

From : New School
Ivan Eduardo Castrellon
Calle Tulipan Mza. 92 Lt. 18
-
Potrero del Rey I y II
55029 Ecatepec De Morelos Mexico
MEXICO

Origin:
MEX

To: Karen Vanessa Alvarez
Karen Vanessa Alvarez
14650 Parthenia St Space w5
-
Panorama city California
91402 Panorama city California
UNITED STATES OF AMERICA

Contact:

US-VNY-VNY

C-ADI

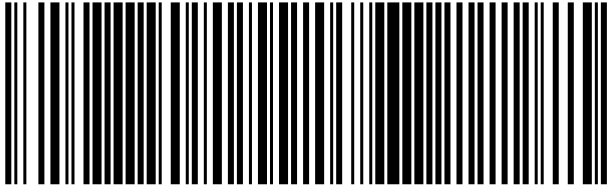
Day Time

Pce/Shpt Weight Piece
1.0 kg 1 / 1

Content : Tattoo machine

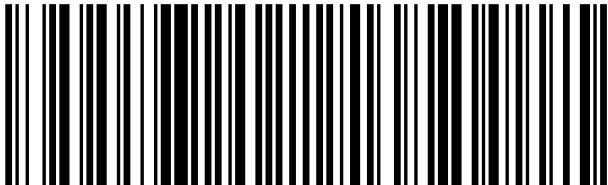


WAYBILL 14 5348 5611



(2L)US91402+48000001

Ref Code:



(J) JD01 4600 0117 7344 5926

WAYBILL DOC

Not to be attached to package - Hand to Courier
2024-09-24 MyDHL API 1.0 / GLS certified label



Shipper :

New School
Ivan Eduardo Castrellon
Calle Tulipan Mza. 92 Lt. 18

-
Potrero del Rey I y II
55029 Ecatepec De Morelos Mexico
MEXICO

Contact:
5583884723

Receiver :

Karen Vanessa Alvarez
Karen Vanessa Alvarez
14650 Parthenia St Space w5

-
Panorama city California
91402 Panorama city California
UNITED STATES OF AMERICA

Contact:
8188550101
8188550101

MX-MEX-ECT US-VNY-VNY

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: 51.00 USD

Content: Tattoo machine

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

1.0 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 14 5348 5611

License Plates of pieces in shipment
JD014600011773445926

Commercial Invoice

AWB No: 1453485611 Invoice Date: 2024-09-24 Invoice No: 85606

SHIP FROM:
New School
Ivan Eduardo Castrellon
Calle Tulipan Mza. 92 Lt. 18
-
Potrero del Rey I y II
Ecatepec De Morelos, 55029
Mexico
MEXICO
5583884723

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

SHIP TO:
Karen Vanessa Alvarez
Karen Vanessa Alvarez
14650 Parthenia St Space w5
-
Panorama city California
Panorama city, 91402
California
UNITED STATES OF AMERICA
8188550101
8188550101
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	Tattoo machine			0.500 kg 0.500 kg	MX		1 PCS	50.000 USD	50.00 USD
2	Wooden Box			0.500 kg 0.500 kg	MX		1 PCS	1.000 USD	1.00 USD

Total Goods Value:51.00 USD
Total Invoice Amount:51.00 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:1.000 kg
Total Gross Weight:1.000 kg

Total line items:2
Number of Pallets:
Total units:2
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: 2024-09-24

Signature:

Company Stamp