

From : Josue Isaías camberos castellanos
Josue Isaías camberos castellanos
Juan Francisco 498
-
Lomas de Independencia
44240 Guadalajara Jalisco
MEXICO

Origin:
GDL

To : Cristian landolfi
Cristian landolfi
Lisandro de la torre 1079
-
Capital federal Buenos aires
1408 Capital federal Buenos aires
ARGENTINA

Contact:

AR-BUE-MTR

C-ADI

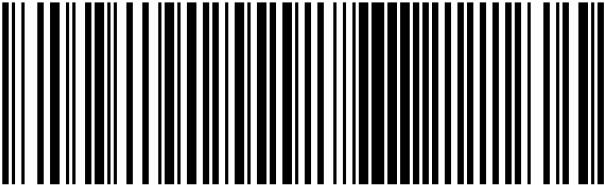
Day Time

Pce/Shpt Weight Piece
3.0 kg 1 / 1

Content : 1 plush fabric 50% velboa 50% arctic polar

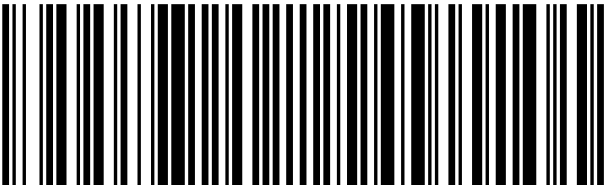


WAYBILL 20 8166 2741



(2L)AR1408+48000001

Ref Code:



(J) JD01 4600 0116 8397 4917

WAYBILL DOC

Not to be attached to package - Hand to Courier
2024-07-22 MyDHL API 1.0 / GLS certified label



Shipper :

Josue Isaías camberos castellanos
Josue Isaías camberos castellanos
Juan Francisco 498

Lomas de Independencia
44240 Guadalajara Jalisco
MEXICO

Contact:
3310509643

Receiver :

Cristian landolfi
Cristian landolfi
Lisandro de la torre 1079

Capital federal Buenos aires

1408 Capital federal Buenos aires

ARGENTINA

Contact:
1164184850
1164184850
weirdosheiksy@gmail.com

MX-GDL-GDL AR-BUE-MTR

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: 84.00 USD

Content: 1 plush fabric 50% velboa 50% arctic polar

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

3.0 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 20 8166 2741

License Plates of pieces in shipment

JD014600011683974917

Commercial Invoice

AWB No: 2081662741 Invoice Date: 2024-07-22 Invoice No: 55949

SHIP FROM:

Josue Isaías camberos castellanos
Josue Isaías camberos castellanos
Juan Francisco 498

-
Lomas de Independencia
Guadalajara, 44240
Jalisco
MEXICO
3310509643

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

SHIP TO:

Cristian landolfi
Cristian landolfi
Lisandro de la torre 1079

-
Capital federal Buenos aires
Capital federal, 1408
Buenos aires
ARGENTINA
1164184850
weirdosheiksy@gmail.com
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	1 plush fabric 50% velboa 50% arctic polar collection			3.000 kg 3.000 kg	MX		1 PCS	84.000 USD	84.00 USD

Total Goods Value:	84.00 USD	Total line items:	1
Total Invoice Amount:	84.00 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:	commercial_purpose_or_sale		
Type of Export:	COMMERCIAL PURPOSE OR SALE		
Total Net Weight:	3.000 kg	Payer of GST / VAT:	
Total Gross Weight:	3.000 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:	Signature:	Company Stamp
Position:		
Date of Signature: 2024-07-22		