

From :

Cipriano Lara martinez
Cipriano Lara martinez
Calle 3 casa#15
Mza 8
Sebastian Guzman
96860 Minatitlan Veracruz
MEXICO

Origin:

MTT

Contact: 9222553532

To :

Gustavo Antonio B. Esparza
Gustavo Antonio B. Esparza
408 3e avenue montreal
-
Verdun Quebec
H4G 2X Verdun Quebec
CANADA

Contact:

+15142602051
+15142602051
clm_611@hotmail.com

CA-YUL-GTW

C-ADI

Day

Time

Pce/Shpt Weight

Piece

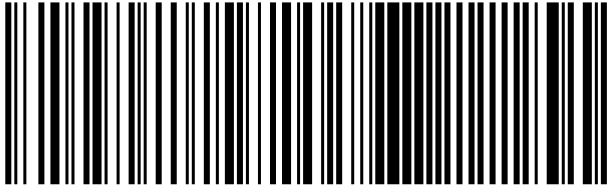
5.0 kg

1 / 1

Content : Traditional instrumento faith Veracruz jarana second

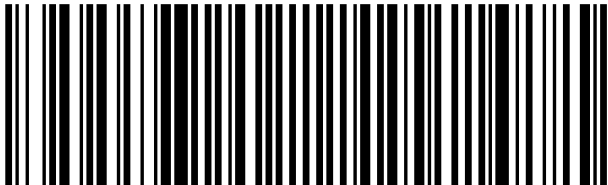


WAYBILL 21 9491 4271



(2L)CAH4G2X+48000001

Ref Code:



(J) JD01 4600 0119 2154 0283

WAYBILL DOC

Not to be attached to package - Hand to Courier
2024-12-27 MyDHL API 1.0 / GLS certified label



Shipper :

Cipriano Lara martinez
Cipriano Lara martinez
Calle 3 casa#15
Mza 8
Sebastian Guzman
96860 Minatitlan Veracruz
MEXICO

Contact:
9222553532

Receiver :

Gustavo Antonio B. Esparza
Gustavo Antonio B. Esparza
408 3e avenue montreal

-
Verdun Quebec

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MX-MTT-MTT CA-YUL-GTW

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: 50.00 USD

Content: Traditional instrumento faith Veracruz jarana second

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

5.0 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 21 9491 4271

License Plates of pieces in shipment
JD014600011921540283

AWB No: 2194914271 **Invoice Date:** 2024-12-27 **Invoice No:** 45061

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Calle 3 casa#15
Mza 8
Sebastian Guzman
Minatitlan, 96860
Veracruz
MEXICO
9222553532

Gustavo Antonio B. Esparza
Gustavo Antonio B. Esparza
408 3e avenue montreal

Shipper Reference:
Receiver Reference:

Item	Description	Commodity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	Musical instrumento Made from cedar wood			5.000 kg 5.000 kg	MX		1 PCS	50.000 USD	50.00 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:

50.00 USD
50.00 USD
USD

DAP

gift
GIFT
5.000 kg
5.000 kg

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

Payer of GST / VAT:

Name:
Position:
Date of Signature: 2024-12-27

Company Stamp