EXPRESS WORLDWIDE **WPX**

2025-09-12 MyDHL API 1.0 / *GLS certified label*

From : Alejandro Reyes Soto
Alejandro Reyes Soto
Lago Ontario 3109
-
Lomas del Boulevard
80159 Culiacan Sinaloa
MEXICO

Origin:
CUL

To : proffesional medical equipment inc
Omar D Rodriguez
112 Mitchell DR
-
Spring branch Texas
78070 Spring branch Texas
UNITED STATES OF AMERICA

Contact:

US-SAT-SAT

C-ADI

Day Time

Pce/Shpt Weight **14.0 kg**

Piece **1 / 1**

Content : equipo electronico

WAYBILL 22 1212 6280

(2L)US78070+48000001

Ref Code:

(J) JD01 4600 0122 9992 5190

WAYBILL DOC
Not to be attached to package - Hand to Courier
2025-09-12 MyDHL API 1.0 / GLS certified label

WPX DHL

Shipper :
Alejandro Reyes Soto
Alejandro Reyes Soto
Lago Ontario 3109
-
Lomas del Boulevard
80159 Culiacan Sinaloa
MEXICO

Contact:
6671894270

Receiver :
proffesional medical equipment inc
Omar D Rodriguez
112 Mitchell DR
-
Spring branch Texas
78070 Spring branch Texas
UNITED STATES OF AMERICA

Contact:
+12102691033
+12102691033
orodriguez@promedeq.com

MX-CUL-CUL US-SAT-SAT

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: 150.00 USD
Content: equipo electronico

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

Pieces
1

Name (in Capital Letters)	Signature	Date (DD.MM.YYYY)

WAYBILL 22 1212 6280

License Plates of pieces in shipment
JD014600012299925190

Commercial Invoice

AWB No: 2212126280 **Invoice Date:** 2025-09-12 **Invoice No:** 84133

SHIP FROM:
Alejandro Reyes Soto
Alejandro Reyes Soto
Lago Ontario 3109
-
Lomas del Boulevard
Culiacan, 80159
Sinaloa
MEXICO
6671894270

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

SHIP TO:
proffesional medical equipment inc
Omar D Rodriguez
112 Mitchell DR
-
Spring branch Texas
Spring branch, 78070
Texas
UNITED STATES OF AMERICA
+12102691033
orodriguez@promedeq.com
Trader Type:Private
VAT No:
EORI:

Shipper Reference:
Receiver Reference:

Remarks: Damaged electronic cards for repair. It is sent to technicians for repair and subsequent return.

Item	Description	Commo-dity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	Damaged electronic cards for repair			1.400 kg 14.000 kg	MX		10 PCS	15.000 USD	150.00 USD

Total Goods Value:	150.00 USD
Total Invoice Amount:	150.00 USD
Currency Code:	USD
Terms of Payment:	
Terms of Trade:	DAP
Place of Incoterm:	
Reason for Export:	temporary
Type of Export:	TEMPORARY
Total Net Weight:	1.400 kg
Total Gross Weight:	14.000 kg

Total line items:	1
Number of Pallets:	
Total units:	10
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: 2025-09-12

Signature:

Company Stamp