

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

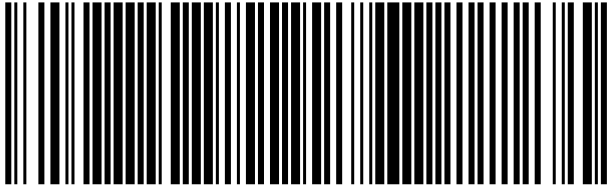
Day Time

Pce/Shpt Weight Piece
14.0 kg 1 / 1

Content : equipo electronico

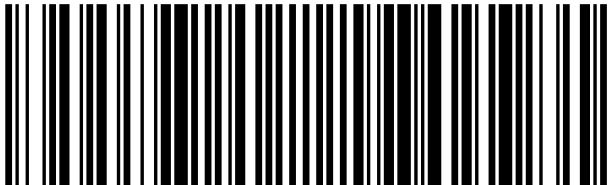


WAYBILL 22 1212 6280



(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



Shipper :

Alejandro Reyes Soto
Alejandro Reyes Soto
Lago Ontario 3109

Contact:
6671894270

Lomas del Boulevard
80159 Culiacan Sinaloa
MEXICO

Receiver :

proffesional medical equipment inc
Omar D Rodriguez
112 Mitchell DR

Contact:
+12102691033
+12102691033
orodriguez@promedeq.com

Spring branch Texas
78070 Spring branch Texas

UNITED STATES OF AMERICA

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

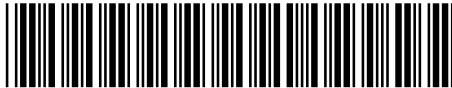
Pieces

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 line items:	1
Total Invoice Amount:	150.00 USD	Number of Pallets:	
Currency Code:	USD	Total units:	10
Terms of Payment:		Package Marks / Other Info:	
Terms of Trade:	DAP		
Place of Incoterm:			
Reason for Export:	temporary		
Type of Export:	TEMPORARY		
Total Net Weight:	1.400 kg	Payer of GST / VAT:	
Total Gross Weight:	14.000 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:
Position:
Date of Signature: 2025-09-12

Signature: **Company Stamp**