

From : BajaTeen
Jonathan cuadras inzunza
Calle villa del mar M77 L10
-
Portales
23473 Los Cabos Baja California Sur
MEXICO

Origin:
LAP

To : Cel 512-299-7696
Edward Davis
P.O. Box 30
-

Contact:

Bertram Texas
78605 Bertram Texas
UNITED STATES OF AMERICA

US-AUS-AUS

C-ADI

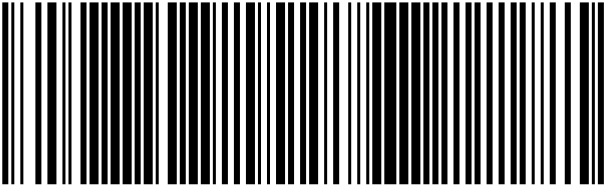
Day Time

Pce/Shpt Weight Piece
1.0 kg 1 / 1

Content : Hast

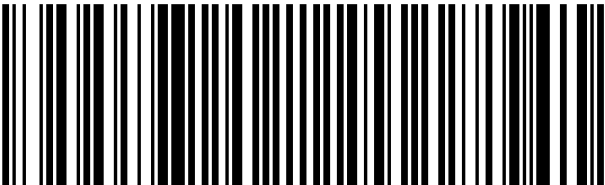


WAYBILL 24 3380 2593



(2L)US78605+48000001

Ref Code:



(J) JD01 4600 0121 5531 1050

WAYBILL DOC

Not to be attached to package - Hand to Courier
2025-06-02 MyDHL API 1.0 / GLS certified label



Shipper : BajaTeen Jonathan cuadras inzunza Calle villa del mar M77 L10 - Portales 23473 Los Cabos Baja California Sur MEXICO	Contact: 6673039173
---	-------------------------------

Receiver : Cel 512-299-7696 Edward Davis P.O. Box 30 - Bertram Texas 78605 Bertram Texas UNITED STATES OF AMERICA	Contact: +15122997696 +15122997696 Jaesfadez@gmail.com
---	--

MX-LAP-CSL US-AUS-AUS

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: 12.00 USD		
Content: Hast		
Cust Decl Shpt Wgt (UOM) / Dim Wgt (UOM):		Pieces
1.0 kg		1
Name (in Capital Letters)	Signature	Date (DD.MM.YYYY)


WAYBILL 24 3380 2593
License Plates of pieces in shipment JD014600012155311050

Commercial Invoice

AWB No: 2433802593 Invoice Date: 2025-06-02 Invoice No: 26236

SHIP FROM:

BajaTeen
Jonathan cuadras inzunza
Calle villa del mar M77 L10
-
Portales
Los Cabos, 23473
Baja California Sur
MEXICO
6673039173

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

SHIP TO:

Cel 512-299-7696
Edward Davis
P.O. Box 30
-
Bertram Texas
Bertram, 78605
Texas
UNITED STATES OF AMERICA
+15122997696
Jaesfdez@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	Gorra BajaTeen Artesanal Gamuza modelo 3.0			1.000 kg 1.000 kg	MX		1 PCS	12.000 USD	12.00 USD

Total Goods Value:	12.00 USD	Total line items:	1
Total Invoice Amount:	12.00 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:	gift		
Type of Export:	GIFT		
Total Net Weight:	1.000 kg	Payer of GST / VAT:	
Total Gross Weight:	1.000 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:	2025-06-02	