

From : Particular
Victor Hugo Tierrafria Garcia
Cda tialoc mz1 lt2 tepenepantla mex
-
Tepenepantla
56337 Chimalhuacan Mexico
MEXICO

Origin:
MEX

To : Particular
Fernando Tierrafria
2280 Mc Donald Av
-
Brooklyn New york
11223 Brooklyn New york
UNITED STATES OF AMERICA

Contact:

US-LGA-BKL

C-ADI

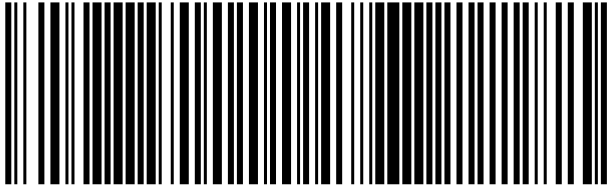
DayTime

Pce/Shpt WeightPiece
35.0 kg 1 / 1

Content : Quilt woodenfruitbowls plasterfigure clayfigure and carboard figure

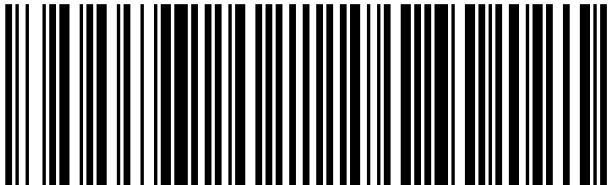


WAYBILL 26 0496 5366



(2L)US11223+48000001

Ref Code:



(J) JD01 4600 0121 4389 4712

WAYBILL DOC

Not to be attached to package - Hand to Courier
2025-05-24 MyDHL API 1.0 / GLS certified label



Shipper :

Particular
Victor Hugo Tierrafria Garcia
Cda tlaloc mz1 lt2 tepenepantla mex
-
Tepenepantla
56337 Chimalhuacan Mexico
MEXICO

Contact:
5578808546

Receiver :

Particular
Fernando Tierrafria
2280 Mc Donald Av
-
Brooklyn New york
11223 Brooklyn New york
UNITED STATES OF AMERICA

Contact:
+13472621906
+13472621906

MX-MEX-HMX US-LGA-BKL

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: 172.00 USD

Content: Quilt woodenfruitbowls plasterfigure clayfigure and carboard figure

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

35.0 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 26 0496 5366

License Plates of pieces in shipment
JD014600012143894712

Commercial Invoice

AWB No: 2604965366 Invoice Date: 2025-05-24 Invoice No: 50956

SHIP FROM:

Particular
Victor Hugo Tierrafria Garcia
Cda tlaloc mz1 lt2 tepenepantla mex
-
Tepenepantla
Chimalhuacan, 56337
Mexico
MEXICO
5578808546

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

SHIP TO:

Particular
Fernando Tierrafria
2280 Mc Donald Av
-
Brooklyn New york
Brooklyn, 11223
New york
UNITED STATES OF AMERICA
+13472621906
+13472621906
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	Gift box set			0.900 kg 7.200 kg	MX		8 PCS	4.000 USD	32.00 USD
2	Handmade plastic tote bags			0.900 kg 8.100 kg	MX		9 PCS	6.000 USD	54.00 USD
3	Wooden fruit bowls			0.900 kg 9.000 kg	MX		10 PCS	5.000 USD	50.00 USD

Commercial Invoice

Item	Description	Commo- dity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
4	Women's cloth bag			0.900 kg 10.800 kg	MX		12 PCS	3.000 USD	36.00 USD

Total Goods Value:

172.00 USD

Total Invoice Amount:

172.00 USD

Currency Code:

USD

Terms of Payment:

Terms of Trade:

DAP

Place of Incoterm:

Reason for Export:

gift

Type of Export:

GIFT

Total Net Weight:

3.600 kg

Total Gross Weight:

35.100 kg

Total line items:

4

Number of Pallets:

Total units:

39

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:

Signature:

Company Stamp

2025-05-24