

From : Particular
Victor Hugo Tierrafria Garcia
Cda tlaloc 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

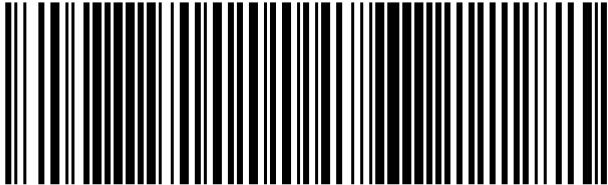
Day Time

Pce/Shpt Weight Piece
35.0 kg 1 / 1

Content : Quilt woodenfruitbowls plasterfigure clayfigure and cardboard figure

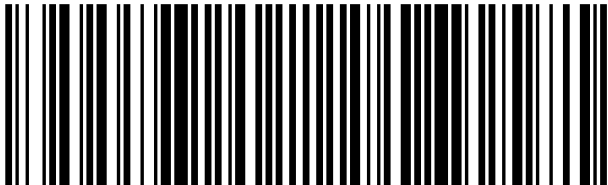


WAYBILL 26 0497 3081



(2L)US11223+48000001

Ref Code:



(J) JD01 4600 0121 4389 5520

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: 161.00 USD

Content: Quilt woodenfruitbowls plasterfigure clayfigure and cardboard 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 0497 3081

License Plates of pieces in shipment
JD014600012143895520

Commercial Invoice

AWB No: 2604973081 Invoice Date: 2025-05-24 Invoice No: 76384

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	Hadmade fabric quilt			1.060 kg 5.300 kg	MX		5 PCS	9.000 USD	45.00 USD
2	Wooden fruit bowls			1.060 kg 8.480 kg	MX		8 PCS	5.000 USD	40.00 USD
3	Plaster figures			1.060 kg 8.480 kg	MX		8 PCS	4.000 USD	32.00 USD

Commercial Invoice

Item	Description	Commo- dity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
4	Clay figure set			1.060 kg 4.240 kg	MX		4 PCS	5.000 USD	20.00 USD
5	Medium cardboard butterfly figures			1.060 kg 8.480 kg	MX		8 PCS	3.000 USD	24.00 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:

161.00 USD
161.00 USD
USD
DAP

gift
GIFT
5.300 kg
34.980 kg

Total line items: 5
Number of Pallets:
Total units: 33
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:

2025-05-24

Signature:

Company Stamp