

**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

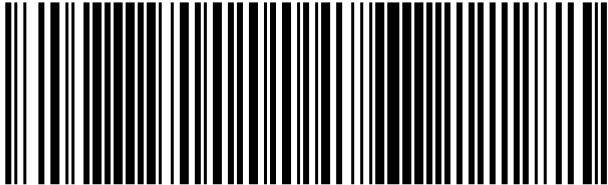
C-ADI

Pce/Shpt Weight

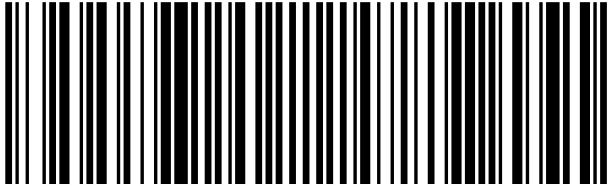
Piece

30.0 kg 1 / 1

Content : Calendars,crafts,frasadas and fabric

  
WAYBILL 26 0703 7650  
  
(2L)US11223+48000001

Ref Code:

  
(J) JD01 4600 0119 0538 4849

**\*WAYBILL DOC\***

Not to be attached to package - Hand to Courier  
2024-12-13 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: 124.00 USD

Content: Calendars,crafts,frsadas and fabric

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

**30.0 kg**

**Pieces**

**1**

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



**WAYBILL 26 0703 7650**

License Plates of pieces in shipment  
JD014600011905384849

# Commercial Invoice

AWB No: 2607037650    Invoice Date: 2024-12-13    Invoice No: 53834

**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-<br>dity Code | GST<br>paid | Net /<br>Gross<br>Weight | COO | Reference Type &<br>ID | QTY    | Unit<br>Value | Sub Total<br>Value |
|------|--------------------------------------------------------------------|---------------------|-------------|--------------------------|-----|------------------------|--------|---------------|--------------------|
| 1    | Craft paper calendars                                              |                     |             | 0.430 kg<br>21.500 kg    | MX  |                        | 50 PCS | 1.000 USD     | 50.00 USD          |
| 2    | Mini birth set with 6 pieces of handmade<br>plaster for decoration |                     |             | 0.430 kg<br>2.150 kg     | MX  |                        | 5 PCS  | 7.000 USD     | 35.00 USD          |
| 3    | Artisanal fabric blanket                                           |                     |             | 0.430 kg<br>1.290 kg     | MX  |                        | 3 PCS  | 5.000 USD     | 15.00 USD          |

# Commercial Invoice

| Item | Description            | Commo-<br>dity Code | GST<br>paid | Net /<br>Gross<br>Weight | COO | Reference Type &<br>ID | QTY    | Unit<br>Value | Sub Total<br>Value |
|------|------------------------|---------------------|-------------|--------------------------|-----|------------------------|--------|---------------|--------------------|
| 4    | Handmade fabric aprons |                     |             | 0.430 kg<br>5.160 kg     | MX  |                        | 12 PCS | 2.000 USD     | 24.00 USD          |

Total Goods Value:

124.00 USD

Total Invoice Amount:

124.00 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:

1.720 kg

Total Gross Weight:

30.100 kg

Total line items:

4

Number of Pallets:

Total units:

70

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:

2024-12-13

Signature:

Company Stamp