

From : Victor Hugo Tierrafria
Victor Hugo Tierrafria
Cda Tlaloc mz1 lt2
-
Tepenepantla
56337 Chimalhuacan Mexico
MEXICO

Origin:
MEX

To: Fernando Tierrafria
Fernando Tierrafria
2280 Mc Donald Ave
-
Brooklyn New York

Contact:

11223 Brooklyn New York
UNITED STATES OF AMERICA

US-LGA-BKL

C-ADI

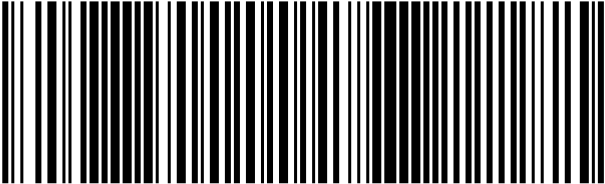
Day Time

Pce/Shpt Weight Piece
50.0 kg 1 / 1

Content : Plastic dolls, Blanket, Coverlet, Mini base set

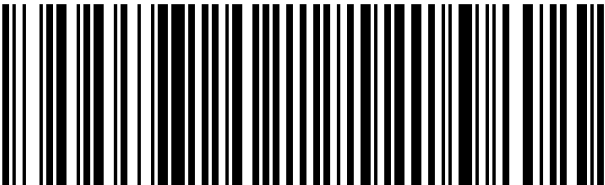


WAYBILL 26 4763 8372



(2L)US11223+48000001

Ref Code:



(J) JD01 4600 0114 1329 8463

WAYBILL DOC

Not to be attached to package - Hand to Courier
2024-01-24 MyDHL API 1.0 / GLS certified label



Shipper :

Victor Hugo Tierrafria
Victor Hugo Tierrafria
Cda Tlaloc mz1 lt2
-
Tepenepantla
56337 Chimalhuacan Mexico
MEXICO

Contact:
5560649281

Receiver :

Fernando Tierrafria
Fernando Tierrafria
2280 Mc Donald Ave
-
Brooklyn New York
11223 Brooklyn New York
UNITED STATES OF AMERICA

Contact:
3472621906
3472621906

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: Plastic dolls, Blanket, Coverlet, Mini base set

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

50.0 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 26 4763 8372

License Plates of pieces in shipment
JD014600011413298463

Commercial Invoice

AWB No: 2647638372 Invoice Date: 2024-01-24 Invoice No: 29725

SHIP FROM:
Victor Hugo Tierrafria
Victor Hugo Tierrafria
Cda Tlaloc mz1 lt2
-
Tepenepantla
Chimalhuacan, 56337
Mexico
MEXICO
5560649281

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

SHIP TO:
Fernando Tierrafria
Fernando Tierrafria
2280 Mc Donald Ave
-
Brooklyn New York
Brooklyn, 11223
New York
UNITED STATES OF AMERICA
3472621906
3472621906
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	Set of mini wooden base for dolls with 9 craft pieces			2.380 kg 9.520 kg	MX		4 PCS	13.000 USD	52.00 USD
2	Medium handmade plastic dolls			2.380 kg 16.660 kg	MX		7 PCS	7.000 USD	49.00 USD
3	Handmade fabric blanket			2.380 kg 21.420 kg	MX		9 PCS	6.000 USD	54.00 USD

Commercial Invoice

Item	Description	Commo- dity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
4	Handmade fabric cover			2.380 kg 2.380 kg	MX		1 PCS	6.000 USD	6.00 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
9.520 kg
49.980 kg

Total line items: 4
Number of Pallets:
Total units: 21
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: 2024-01-24

Signature:

Company Stamp