EXPRESS WORLDWIDE **WPX** DHL

2025-11-04 MyDHL API 1.0 / *GLS certified label*

From : Sneakers Romanos
Roman Antonio Areyanes Iribe
Lazaro cardenas 410 Huatabampo
-
SOP
85890 Navojoa Sonora
MEXICO

Origin:
CEN

To : JUAN CARLOS COSME MARQUEZ
JUAN CARLOS COSME MARQUEZ
BAINBRIDGE DR 15
-
Greenville South carolina
29611 Greenville South carolina
UNITED STATES OF AMERICA

Contact:

US-GSP-GSP

C-ADI

Day Time

Pce/Shpt Weight: **3.0 kg**
Piece: **1 / 1**

Content : caps made of polyester materials

WAYBILL 27 7428 5710

(2L)US29611+48000001

Ref Code:

(J) JD01 4600 0123 7248 1706

WAYBILL DOC

Not to be attached to package - Hand to Courier

2025-11-04 MyDHL API 1.0 / GLS certified label

WPX

Shipper :

Sneakers Romanos
Roman Antonio Areyanes Iribe
Lazaro cardenas 410 Huatabampo
-
SOP
85890 Navojoa Sonora
MEXICO

Contact:
6421084901

Receiver :

JUAN CARLOS COSME MARQUEZ
JUAN CARLOS COSME MARQUEZ
BAINBRIDGE DR 15
-
Greenville South carolina
29611 Greenville South carolina
UNITED STATES OF AMERICA

Contact:
+18649256281
+18649256281
usuario.angier@gmail.com

MX-CEN-CEN US-GSP-GSP

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: 2000.00 USD
Content: caps made of polyester materials

Cust Decl Shpt Wgt (UOM) / Dim Wgt (UOM): 3.0 kg

Pieces 1

Name (in Capital Letters) | **Signature** | **Date (DD.MM.YYYY)**

WAYBILL 27 7428 5710

License Plates of pieces in shipment
JD014600012372481706

Commercial Invoice

AWB No: 2774285710 **Invoice Date:** 2025-11-04 **Invoice No:** 96521

SHIP FROM:
Sneakers Romanos
Roman Antonio Areyanes Iribe
Lazaro cardenas 410 Huatabampo
-
SOP
Navojoa, 85890
Sonora
MEXICO
6421084901

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

SHIP TO:
JUAN CARLOS COSME MARQUEZ
JUAN CARLOS COSME MARQUEZ
BAINBRIDGE DR 15
-
Greenville South carolina
Greenville, 29611
South carolina
UNITED STATES OF AMERICA
+18649256281
usuario.angier@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	Dandy Hats brand caps, made of 100% polyester materials			0.300 kg 3.000 kg	MX		10 PCS	200.000 USD	2000.00 USD

Total Goods Value:	2000.00 USD	Total line items:	1
Total Invoice Amount:	2000.00 USD	Number of Pallets:	
Currency Code:	USD	Total units:	10
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:	0.300 kg	Payer of GST / VAT:	
Total Gross Weight:	3.000 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:
Position:
Date of Signature: 2025-11-04

Signature:

Company Stamp