

From : Tags Alpargatas
Abiff Ortiz Magana
calle 49 #414 por calle 58 y 56
-
Merida Centro
97000 Merida Yucatan
MEXICO

Origin:
MID

To: Juan Antonio Carrasco Puerto
Juan Antonio Carrasco Puerto
Avenida Armada Espanola #13
Puerta 140, Boadilla del Monte.
+34 619 243156 (numero correcto).
28660 Bobadilla Del Monte Madrid
SPAIN

Contact:

ES-MAD-MAD K524

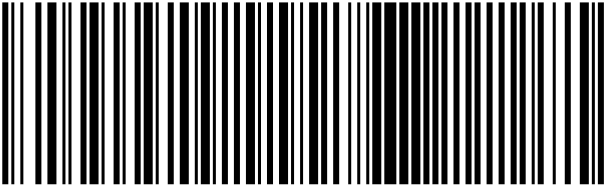
C-ADI

DayTime

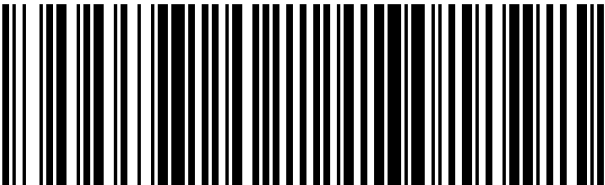
Content : handmade shoes

Pce/Shpt WeightPiece

5.0 kg1 / 1


WAYBILL 28 4019 0360

(2L)ES28660+48000001

Ref Code:


(J) JD01 4600 0115 6087 2250

WAYBILL DOC

Not to be attached to package - Hand to Courier
2024-05-04 MyDHL API 1.0 / GLS certified label



Shipper :

Tags Alpagatas
Abiff Ortiz Magana
calle 49 #414 por calle 58 y 56

Contact:
9991542214

Merida Centro
97000 Merida Yucatan
MEXICO

Receiver :

Juan Antonio Carrasco Puerto
Juan Antonio Carrasco Puerto
Avenida Armada Espanola #13
Puerta 140, Boadilla del Monte.
+34 619 243156 (numero correcto).

Contact:
0619243156
0619243156

28660 Bobadilla Del Monte Madrid

SPAIN

MX-MID-MID ES-MAD-MADK524

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: 120.00 USD

Content: handmade shoes

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

5.0 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 28 4019 0360

License Plates of pieces in shipment
JD014600011560872250

Commercial Invoice

AWB No: 2840190360 Invoice Date: 2024-05-04 Invoice No: 13564

SHIP FROM:

Tags Alpargatas
Abiff Ortiz Magana
calle 49 #414 por calle 58 y 56
-
Merida Centro
Merida, 97000
Yucatan
MEXICO
9991542214

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

SHIP TO:

Juan Antonio Carrasco Puerto
Juan Antonio Carrasco Puerto
Avenida Armada Espanola #13
Puerta 140, Boadilla del Monte.
+34 619 243156 (numero correcto).
Bobadilla Del Monte, 28660
Madrid
SPAIN
0619243156
0619243156
Trader Type:Private
VAT No:
EORI:

Shipper Reference:
Receiver Reference:

Remarks: The exporter of the products covered by this document declares that, except where otherwise clearly indicated, these products are of preferential origin MEXICAN.

Item	Description	Commo- dity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	Prototype Printed Espadrille. Handmade Shoes. Printed Synthetic polyester fabrics, pleather, plastic sole, nylon thead and henequen fiber.			0.500 kg 5.000 kg	MX		10 PRS	12.000 USD	120.00 USD

Total Goods Value:	120.00 USD	Total line items:	1
Total Invoice Amount:	120.00 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:	sample		
Type of Export:	SAMPLE		
Total Net Weight:	0.500 kg	Payer of GST / VAT:	
Total Gross Weight:	5.000 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: 2024-05-04

Signature: **Company Stamp**