EXPRESS WORLDWIDE **WPX** DHL

2023-01-31 MyDHL API 1.0 / *GLS certified label*

From : Guadalupe Guzman
Guadalupe Guzman
Cuautla 202
Killian
Leon
45200 Leon Gto
MEXICO

Origin:
GDL

To : Aide rodriguez reyes
Aide rodriguez reyes
Raymond st 1512
Rocky mount
WESLEYAN
92105 WESLEYAN NC
UNITED STATES OF AMERICA

Contact:

US-SDM-SDM SAN1

C

Day Time

Pce/Shpt Weight Piece
10.0 kg **1 / 1**

Content : bolsas y monederos

BILL 28 9192 7496

(2L)US921 0001

Ref Code:

(J) JD01 4600 0046 2426 8845

WAYBILL DOC

Not to be attached to package - Hand to Courier

2023-01-31 MyDHL API 1.0 / GLS certified label

WPX

Shipper :

Guadalupe Guzman
Guadalupe Guzman
Cuautla 202
Killian
Leon
45200 Leon Gto
MEXICO

Contact:
4771657205

Receiver :

Aide rodriguez reyes
Aide rodriguez reyes
Raymond st 1512
Rocky mount
WESLEYAN
92105 WESLEYAN NC
UNITED STATES OF AMERICA

Contact:
2528859912
2528859912

MX-GDL-GDL US-SDM-SDM SAN1

Product Details:

[P] EXPRESS WORLDWIDE (48)

Payer Details

Features / Services (Service Code)

Duties & Taxes Unpaid(DS)

DHL Billing Service: DTU

Shipment Details

Declared Value for Customs: 150.00 MXN

Content: bolsas y monederos

Cust Decl Shpt Wgt (UOM) / Dim Wgt (UOM): 10.0 kg

Pieces 1

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

DO NOT PRINT – SAMPLE ONLY

WAYBILL 28 9192 7496

License Plates of pieces in shipment

JD014600004624268845

Commercial Invoice

AWB No: 2891927496 **Invoice Date:** 2022-12-31 **Invoice No:** 123

SHIP FROM:
Guadalupe Guzman
Guadalupe Guzman
Cuautla 202
Killian
Leon
Leon, 45200
Gto
MEXICO
4771657205

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

SHIP TO:
Aide rodriguez reyes
Aide rodriguez reyes
Raymond st 1512
Rocky mount
WESLEYAN
WESLEYAN, 92105
NC
UNITED STATES OF AMERICA
2528859912
2528859912
Trader Type:Business
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	bolsas y monederos			10.000 kg 10.000 kg	MX		1 KG	150.000 MXN	150.00 MXN

Total Goods Value:	150.00 MXN
Total Invoice Amount:	150.00 MXN
Currency Code:	MXN
Terms of Payment:	
Terms of Trade:	DAP
Place of Incoterm:	
Reason for Export:	
Type of Export:	
Total Net Weight:	10.000 kg
Total Gross Weight:	10.000 kg

Total line items:	1
Number of Pallets:	
Total units:	1
Package Marks / Other Info:	
Payer of GST / VAT:	

I/We hereby certify that the information contained in the invoice is true and correct and that the contents of this shipment are as stated above.

Name:
Position:
Date of Signature: 2022-12-31

Signature:

Company Stamp