

From : BajaTeen
Jonathan cuadras inzunza
Camino al faro viejo, mercado popul
Local G-2
Ampliacion Obrera
23473 Los Cabos Baja California Sur
MEXICO

Origin:
LAP

To : Mayra
Mayra Torres
223 Greentree CT
-
Es en una traila

Contact:

27203 Asheboro North carolina
UNITED STATES OF AMERICA

US-GSO-GSO

C-ADI

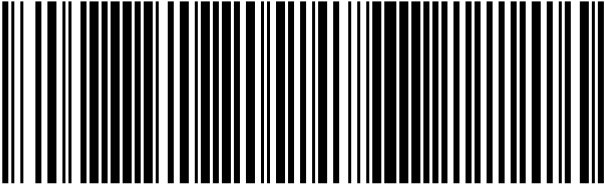
Day Time

Pce/Shpt Weight Piece
1.0 kg 1 / 1

Content : Gorra

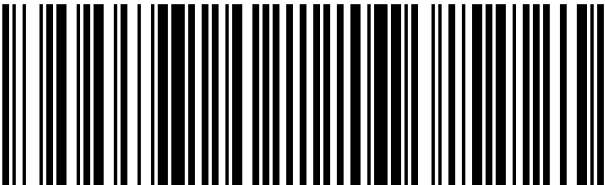


WAYBILL 28 9674 0766



(2L)US27203+48000001

Ref Code:



(J) JD01 4600 0118 7778 2021

WAYBILL DOC

Not to be attached to package - Hand to Courier
2024-11-29 MyDHL API 1.0 / GLS certified label



Shipper :

BajaTeen
Jonathan cuadras inzunza
Camino al faro viejo, mercado popul
Local G-2
Ampliacion Obrera
23473 Los Cabos Baja California Sur
MEXICO

Contact:
6673039173

Receiver :

Mayra
Mayra Torres
223 Greentree CT
-

Es en una traila
27203 Asheboro North carolina
UNITED STATES OF AMERICA

Contact:
+13364657302
+13364657302

MX-LAP-CSL US-GSO-GSO

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: 15.00 USD

Content: Gorra

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

1.0 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 28 9674 0766

License Plates of pieces in shipment
JD014600011877782021

Commercial Invoice

AWB No: 2896740766 Invoice Date: 2024-11-29 Invoice No: 95820

SHIP FROM:
BajaTeen
Jonathan cuadras inzunza
Camino al faro viejo, mercado popul
Local G-2
Ampliacion Obrera
Los Cabos, 23473
Baja California Sur
MEXICO
6673039173

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

SHIP TO:
Mayra
Mayra Torres
223 Greentree CT
-
Es en una traila
Asheboro, 27203
North carolina
UNITED STATES OF AMERICA
+13364657302
+13364657302
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	Gorra			1.000 kg 1.000 kg	MX		1 PCS	15.000 USD	15.00 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:

15.00 USD
15.00 USD
USD
DAP
gift
GIFT
1.000 kg
1.000 kg

Total line items: 1
Number of Pallets:
Total units: 1
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: 2024-11-29

Signature:

Company Stamp