

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

Origin:
MID

To : SCAENVICE TRADING AND CO
Charlotte Borgato
Isolde-kurz Strasse 8
-
Munich Bavaria
81925 Munich Bavaria
GERMANY

Contact:

DE-MUC-MUC P100

C-ADI

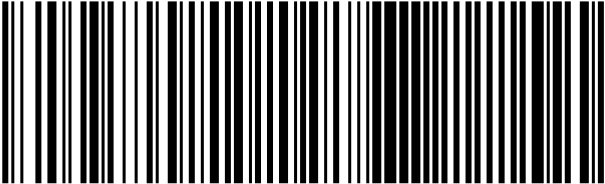
Day Time

Pce/Shpt Weight Piece
20.0 kg 1 / 1

Content : handmade shoes

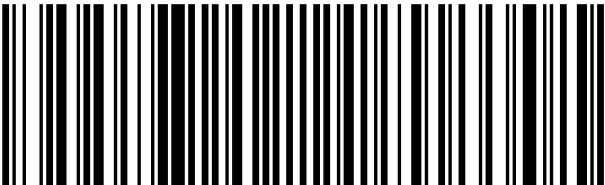


WAYBILL 30 5513 6814



(2L)DE81925+48000001

Ref Code:



(J) JD01 4600 0115 3655 7278

WAYBILL DOC

Not to be attached to package - Hand to Courier
2024-04-17 MyDHL API 1.0 / GLS certified label



Shipper :

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

Contact:
9991542214

-
Merida Centro
97000 Merida Yucatan
MEXICO

Receiver :

SCAENICE TRADING AND CO
Charlotte Borgato
Isolde-kurz Strasse 8

Contact:
5209841582
5209841582

-
Munich Bavaria
81925 Munich Bavaria
GERMANY

MX-MID-MID DE-MUC-MUCP100

Product Details:

[P] EXPRESS WORLDWIDE (48)

Payer Details

Features / Services (Service Code)

Duties & Taxes Unpaid(DS)
Automated Digital Imaging(PJ)
Shipment Insurance(II)

DHL Billing Service: DTU

Shipment Details

Declared Value for Customs: 670.28 USD

Content: handmade shoes | Declared Value for Insurance: 11440.00 MXN

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

20.0 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 30 5513 6814

License Plates of pieces in shipment
JD014600011536557278

AWB No: 3055136814 Invoice Date: 2024-04-17 Invoice No: 10035

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

Merida Centro
Merida, 97000
Yucatan
MEXICO
9991542214

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

SCAENVIC TRADING AND CO
Charlotte Borgato
Isolde-kurz Strasse 8

Munich Bavaria
Munich, 81925
Bavaria
GERMANY
5209841582
5209841582
Trader Type:Private
VAT No:
EORI:DE206568570556550

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.

Total Goods Value:	670.28 USD	Total line items:	1
Total Invoice Amount:	670.28 USD	Number of Pallets:	
Currency Code:	USD	Total units:	52
Terms of Payment:		Package Marks / Other Info:	
Terms of Trade:	DAP		
Place of Incoterm:			
Reason for Export:	COMMERCIAL_PURPOSE_OR_SALE		
Type of Export:	COMMERCIAL PURPOSE OR SALE		
Total Net Weight:	0.380 kg	Payer of GST / VAT:	
Total Gross Weight:	19.760 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:	Signature:	Company Stamp
Position:		
Date of Signature: 2024-04-17		