EXPRESS WORLDWIDE **WPX**

2024-04-17 MyDHL API 1.0 / *GLS certified label*

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: **20.0 kg**
Piece: **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

WPX DHL

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

Contact:
9991542214

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

Contact:
5209841582
5209841582

MX-MID-MID DE-MUC-MUC P100

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):	Pieces
20.0 kg	1

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

WAYBILL 30 5513 6814

License Plates of pieces in shipment
JD014600011536557278

Commercial Invoice

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

SHIP FROM:
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:

SHIP TO:
SCAENVICE 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.

Item	Description	Commo-dity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	ALPARGATAS IMPRESAS / PRINTED ESPADRILLE. Hand made shoes. Printed Synthetic polyesther fabrics, pleather, plastic sole, nylon thread and henequen fiber.			0.380 kg 19.760 kg	MX		52 PRS	12.890 USD	670.28 USD

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:
Position:
Date of Signature: 2024-04-17

Signature:

Company Stamp