

From : Particular
Victor Hugo Tierrafria Garcia
Cda tialoc mz1 lt2 tepenepantla mex
-
Tepenepantla
56337 Chimalhuacan Mexico
MEXICO

Origin:
MEX

To : Particular
Fernando Tierrafria
2280 Mc Donald Av
-
Brooklyn New york
11223 Brooklyn New york
UNITED STATES OF AMERICA

Contact:

US-LGA-BKL

C-ADI

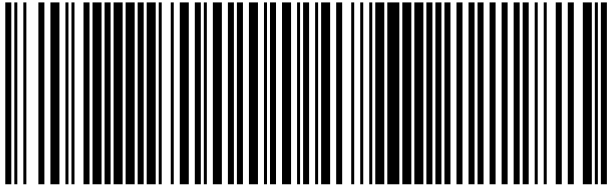
DayTime

Pce/Shpt WeightPiece
35.0 kg 1 / 1

Content : Crafts in fabric,paper,plaster,plastic

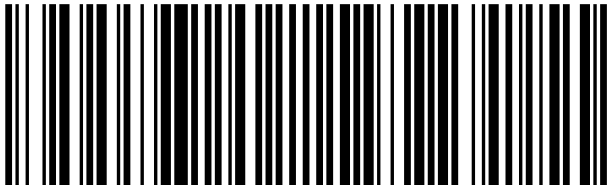


WAYBILL 31 0080 0124



(2L)US11223+48000001

Ref Code:



(J) JD01 4600 0123 3523 7529

WAYBILL DOC

Not to be attached to package - Hand to Courier
2025-10-08 MyDHL API 1.0 / GLS certified label



Shipper :	Contact:
Particular	5578808546
Victor Hugo Tierrafria Garcia	
Cda tlaloc mz1 lt2 tepenepantla mex	
-	
Tepenepantla	
56337 Chimalhuacan Mexico	
MEXICO	

Receiver :	Contact:
Particular	+13472621906
Fernando Tierrafria	+13472621906
2280 Mc Donald Av	
-	
Brooklyn New york	
11223 Brooklyn New york	
UNITED STATES OF AMERICA	

MX-MEX-HMX US-LGA-BKL

Product Details:	Features / Services (Service Code)
[P] EXPRESS WORLDWIDE (48)	Duties & Taxes Unpaid(DS)
Payer Details	Automated Digital Imaging(PJ)

DHL Billing Service: DTU

Shipment Details		
Declared Value for Customs: 246.00 USD		
Content: Crafts in fabric,paper,plaster,plastic		
Cust Decl Shpt Wgt (UOM) / Dim Wgt (UOM):	Pieces	
35.0 kg	1	
Name (in Capital Letters)	Signature	Date (DD.MM.YYYY)


WAYBILL 31 0080 0124
License Plates of pieces in shipment
JD014600012335237529

Commercial Invoice

AWB No: 3100800124 Invoice Date: 2025-10-08 Invoice No: 19781

SHIP FROM:
Particular
Victor Hugo Tierrafria Garcia
Cda tlaloc mz1 lt2 tepenepantla mex
-
Tepenepantla
Chimalhuacan, 56337
Mexico
MEXICO
5578808546

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

SHIP TO:
Particular
Fernando Tierrafria
2280 Mc Donald Av
-
Brooklyn New york
Brooklyn, 11223
New york
UNITED STATES OF AMERICA
+13472621906
+13472621906
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	Handmade fabric door covers			3.180 kg 9.540 kg	MX		3 PCS	12.000 USD	36.00 USD
2	Medium handmade fabric curtains			3.180 kg 19.080 kg	MX		6 PCS	15.000 USD	90.00 USD
3	Handmade paper calendars			3.180 kg 3.180 kg	MX		1 PCS	80.000 USD	80.00 USD

Commercial Invoice

Item	Description	Commo- dity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
4	Medium plastic bags			3.180 kg 3.180 kg	MX		1 PCS	40.000 USD	40.00 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:

246.00 USD
246.00 USD
USD
DAP
gift
GIFT
12.720 kg
34.980 kg

Total line items: 4
Number of Pallets:
Total units: 11
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:

2025-10-08

Signature:

Company Stamp