

EXPRESS WORLDWIDE

WPX



2025-06-10 MyDHL API 1.0 / *GLS certified label*

From : ROGERIO H GARCIA LOPEZ
ROGERIO H GARCIA LOPEZ
GENARO VEGA #4
-
FIDEL VELAZQUEZ
44360 Guadalajara Jalisco
MEXICO

Origin:
GDL

To : HARVARD LIQUOR STORE
HARVARD LIQUOR STORE
302 S AYER ST

Contact:

-
Harvard Illinois
60033 Harvard Illinois

UNITED STATES OF AMERICA

US-ORD-RFD

C-ADI

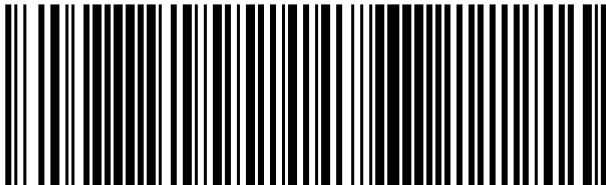
Day Time

Pce/Shpt Weight Piece
7.0 kg 1 / 1

Content : GORRAS

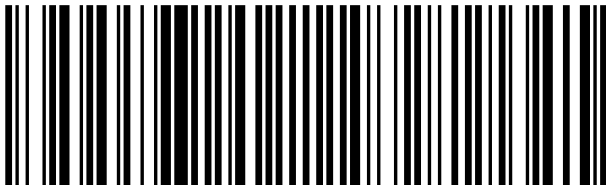


WAYBILL 31 8769 4263



(2L)US60033+48000001

Ref Code:



(J) JD01 4600 0121 6809 0171

WAYBILL DOC

Not to be attached to package - Hand to Courier
2025-06-10 MyDHL API 1.0 / GLS certified label



Shipper :

ROGERIO H GARCIA LOPEZ
ROGERIO H GARCIA LOPEZ
GENARO VEGA #4

Contact:
3316703449

FIDEL VELAZQUEZ
44360 Guadalajara Jalisco
MEXICO

Receiver :

HARVARD LIQUOR STORE
HARVARD LIQUOR STORE
302 S AYER ST

Contact:
+17735525476
+17735525476

-
Harvard Illinois
60033 Harvard Illinois
UNITED STATES OF AMERICA

MX-GDL-TL1 US-ORD-RFD

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: 375.00 USD

Content: GORRAS

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

7.0 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 31 8769 4263

License Plates of pieces in shipment
JD014600012168090171

Commercial Invoice

AWB No: 3187694263 Invoice Date: 2025-06-10 Invoice No: 85637

SHIP FROM:

ROGERIO H GARCIA LOPEZ
ROGERIO H GARCIA LOPEZ
GENARO VEGA #4

-
FIDEL VELAZQUEZ
Guadalajara, 44360
Jalisco
MEXICO
3316703449

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

SHIP TO:

HARVARD LIQUOR STORE
HARVARD LIQUOR STORE
302 S AYER ST

-
Harvard Illinois
Harvard, 60033
Illinois
UNITED STATES OF AMERICA
+17735525476
+17735525476
Trader Type:Private
VAT No:
EORI:

Shipper Reference:
Receiver Reference:

Remarks: 50 SPORTS CAPS FOR MEN 100% POLYESTER

Item	Description	Commo- dity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	50 SPORTS CAPS FOR MEN 100% POLYESTER			0.140 kg 7.000 kg	MX		50 PCS	7.500 USD	375.00 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:

375.00 USD
375.00 USD
USD
DAP
gift
GIFT
0.140 kg
7.000 kg

Total line items: 1
Number of Pallets:
Total units: 50
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: **Signature:** **Company Stamp**
Position:
Date of Signature: 2025-06-10