

From : New School
Ivan Eduardo Castrellon
Calle Tulipan Mza. 92 Lt. 18
-
Potrero del Rey I y II
55029 Ecatepec De Morelos Mexico
MEXICO

Origin:
MEX

To: Hilber de Jesus Ibanez Villamizar
Hilber de Jesus Ibanez Villamizar
Calle 30A #80-117 Belen la palma
-
Medellin Antioquia
050030 Medellin Antioquia
COLOMBIA

Contact:

CO-MDE-MDE

C-ADI

DayTime

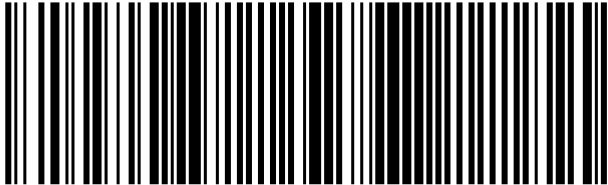
Pce/Shpt WeightPiece

1.0 kg 1 / 1

Content : Maquina para tatuar

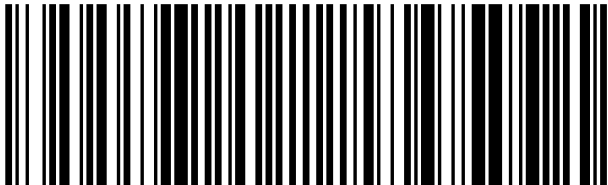


WAYBILL 32 2409 9421



(2L)CO050030+48000001

Ref Code:



(J) JD01 4600 0120 3595 8288

WAYBILL DOC

Not to be attached to package - Hand to Courier
2025-03-15 MyDHL API 1.0 / GLS certified label



Shipper : New School Ivan Eduardo Castrellon Calle Tulipan Mza. 92 Lt. 18 - Potrero del Rey I y II 55029 Ecatepec De Morelos Mexico MEXICO	Contact: 5583884723
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Receiver : Hilber de Jesus Ibanez Villamizar Hilber de Jesus Ibanez Villamizar Calle 30A #80-117 Belen la palma - Medellin Antioquia 050030 Medellin Antioquia COLOMBIA	Contact: +573205501148 +573205501148
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MX-MEX-ECT CO-MDE-MDE

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

Shipment Details		
Declared Value for Customs: 110.00 USD		
Content: Maquina para tatuar		
Cust Decl Shpt Wgt (UOM) / Dim Wgt (UOM):		Pieces
1.0 kg		1
Name (in Capital Letters)	Signature	Date (DD.MM.YYYY)


WAYBILL 32 2409 9421
License Plates of pieces in shipment JD014600012035958288

Commercial Invoice

AWB No: 3224099421 Invoice Date: 2025-03-15 Invoice No: 53814

SHIP FROM:
New School
Ivan Eduardo Castrellon
Calle Tulipan Mza. 92 Lt. 18
-
Potrero del Rey I y II
Ecatepec De Morelos, 55029
Mexico
MEXICO
5583884723

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

SHIP TO:
Hilber de Jesus Ibanez Villamizar
Hilber de Jesus Ibanez Villamizar
Calle 30A #80-117 Belen la palma
-
Medellin Antioquia
Medellin, 050030
Antioquia
COLOMBIA
+573205501148
+573205501148
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	Máquina para tatuar			1.000 kg 1.000 kg	MX		1 PCS	110.000 USD	110.00 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:

110.00 USD

110.00 USD

USD

DAP

gift

GIFT

1.000 kg

1.000 kg

Total line items:

Number of Pallets:

Total units:

Package Marks / Other Info:

1

1

1

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: 2025-03-15

Signature:

Company Stamp