

From : Axolotl Estudio Grafico
Emmanuel Gomez Marroquin
Calle 15 no. 224
-
Las Aguilas
57900 Nezahualcoyotl Mexico
MEXICO

Origin:
MEX

To : Anel Olivera Santaella
Anel Olivera Santaella
125 Stelton. Rd Piscataway NJ.
-
Piscataway New jersey

Contact:

08854 Piscataway New jersey
UNITED STATES OF AMERICA

US-TTN-TT2

C-ADI

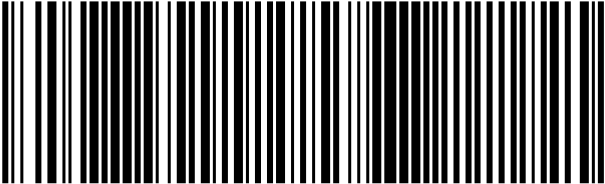
Day Time

Pce/Shpt Weight Piece
25.0 kg 1 / 1

Content : T-shirts, sweatshirts, business cards, chili gummies.



WAYBILL 38 5122 3434



(2L)US08854+48000001

Ref Code:



(J) JD01 4600 0118 8140 4319

WAYBILL DOC

Not to be attached to package - Hand to Courier
2024-12-02 MyDHL API 1.0 / GLS certified label



Shipper :

Axolotl Estudio Grafico
Emmanuel Gomez Marroquin
Calle 15 no. 224

-
Las Aguilas
57900 Nezahualcoyotl Mexico
MEXICO

Contact:
5516229173

Receiver :

Anel Olivera Santaella
Anel Olivera Santaella
125 Stelton. Rd Piscataway NJ.

-
Piscataway New jersey

08854 Piscataway New jersey

UNITED STATES OF AMERICA

Contact:
+17324239255
+17324239255
oliveraanel87@icloud.com

MX-MEX-HMX US-TTN-TT2

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: 168.50 USD

Content: T-shirts, sweatshirts, business cards, chili gummies.

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

25.0 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 38 5122 3434

License Plates of pieces in shipment
JD014600011881404319

Commercial Invoice

AWB No: 3851223434 Invoice Date: 2024-12-02 Invoice No: 52248

SHIP FROM:
Axolotl Estudio Grafico
Emmanuel Gomez Marroquin
Calle 15 no. 224
-
Las Aguilas
Nezahualcoyotl, 57900
Mexico
MEXICO
5516229173

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

SHIP TO:
Anel Olivera Santaella
Anel Olivera Santaella
125 Stelton. Rd Piscataway NJ.
-
Piscataway New jersey
Piscataway, 08854
New jersey
UNITED STATES OF AMERICA
+17324239255
oliveraanel87@icloud.com
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	Yazbek t-shirts, short sleeve cotton for adults, printed.			0.410 kg 11.070 kg	MX		27 PCS	2.000 USD	54.00 USD
2	Yazbek t-shirts, long-sleeved cotton for adults, printed.			0.410 kg 5.330 kg	MX		13 PCS	2.500 USD	32.50 USD
3	Yazbeck hooded sweatshirts for adults, with print.			0.410 kg 4.920 kg	MX		12 PCS	4.000 USD	48.00 USD

Commercial Invoice

Item	Description	Commo- dity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
4	Yazbeck hooded sweatshirts for boys, with print.			0.410 kg 2.460 kg	MX		6 PCS	4.000 USD	24.00 USD
5	Printed paper business cards.			0.410 kg 0.410 kg	MX		1 PCS	6.000 USD	6.00 USD
6	fruit flavored gummies with chili			0.410 kg 0.820 kg	MX		2 PCS	2.000 USD	4.00 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:

168.50 USD
168.50 USD
USD
DAP
gift
GIFT
2.460 kg
25.010 kg

Total line items: 6
Number of Pallets:
Total units: 61
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:

2024-12-02

Signature:

Company Stamp