

From : BajaTeen Port
Jonathan Cuadras Inzunza
Calle Villa del Mar M24 L10
-
Portales
23473 Los Cabos Baja California Sur
MEXICO

Origin:
LAP

To : Rafael
Rafael Arenas Ynzunza
16550 Ferris Ave Los Gatos
-
Los gatos California

Contact:

95032 Los gatos California
UNITED STATES OF AMERICA

US-PAO-SJC

C-ADI

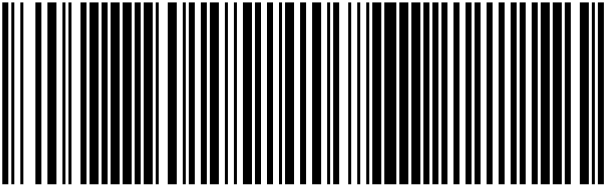
Day Time

Pce/Shpt Weight Piece
3.0 kg 1 / 1

Content : Hats

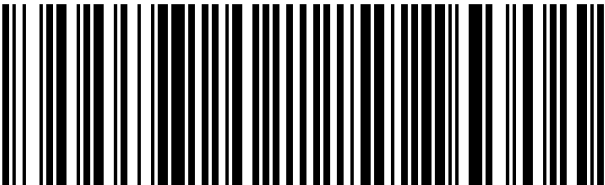


WAYBILL 38 9021 4661



(2L)US95032+48000001

Ref Code:



(J) JD01 4600 0120 2653 9378

WAYBILL DOC

Not to be attached to package - Hand to Courier
2025-03-11 MyDHL API 1.0 / GLS certified label



Shipper :

BajaTeen Port
Jonathan Cuadras Inzunza
Calle Villa del Mar M24 L10

Contact:
6673039173

Portales
23473 Los Cabos Baja California Sur
MEXICO

Receiver :

Rafael
Rafael Arenas Ynzunza
16550 Ferris Ave Los Gatos

Contact:
+14085297576
+14085297576

Los gatos California
95032 Los gatos California
UNITED STATES OF AMERICA

MX-LAP-CSL US-PAO-SJC

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: 60.00 USD

Content: Hats

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

3.0 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 38 9021 4661

License Plates of pieces in shipment
JD014600012026539378

Commercial Invoice

AWB No: 3890214661 Invoice Date: 2025-03-11 Invoice No: 99579

SHIP FROM:
BajaTeen Port
Jonathan Cuadras Inzunza
Calle Villa del Mar M24 L10
-
Portales
Los Cabos, 23473
Baja California Sur
MEXICO
6673039173

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

SHIP TO:
Rafael
Rafael Arenas Ynzunza
16550 Ferris Ave Los Gatos
-
Los gatos California
Los gatos, 95032
California
UNITED STATES OF AMERICA
+14085297576
+14085297576
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	Gorras BajaTeen			0.600 kg 3.000 kg	MX		5 PCS	12.000 USD	60.00 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:

60.00 USD
60.00 USD
USD
DAP
gift
GIFT
0.600 kg
3.000 kg

Total line items: 1
Number of Pallets:
Total units: 5
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: 2025-03-11

Signature: **Company Stamp**