

From : Gregorio Montano Pablo
Gregorio Montano Pablo
Aguiles Serdan No 26
-
Teotitlan Del Valle
70420 Teotitlan Del Valle OA
MEXICO

Origin:
OAX

To : Magda Zorrilla Garza
Magda Zorrilla Garza
483 Anfield Circle, Lakeway
-
Austin TX

Contact:

78738 Austin TX
UNITED STATES OF AMERICA

US-AUS-AUS

C-ADI

Day Time

Pce/Shpt Weight Piece
30.0 kg 1 / 1

Content : wax candles



BILL 39 2984 2151



(2L)US787380001

Ref Code:



(J) JD01 4600 0051 7676 9938

WAYBILL DOC

Not to be attached to package - Hand to Courier
2025-11-06 MyDHL API 1.0 / GLS certified label



Shipper :

Gregorio Montano Pablo
Gregorio Montano Pablo
Aguiles Serdan No 26
-

Contact:
9513608150

Teotitlan Del Valle
70420 Teotitlan Del Valle OA
MEXICO

Receiver :

Magda Zorrilla Garza
Magda Zorrilla Garza
483 Anfield Circle, Lakeway
-
Austin TX

Contact:
6073795650
6073795650

78738 Austin TX
UNITED STATES OF AMERICA

MX-OAX-OAX US-AUS-AUS

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: 40.00 USD

Content: wax candles

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

30.0 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 39 2984 2151

License Plates of pieces in shipment
JD014600005176769938

Commercial Invoice

AWB No: 3929842151 Invoice Date: 2025-11-06 Invoice No: 84652

SHIP FROM:

Gregorio Montano Pablo
Gregorio Montano Pablo
Aguiles Serdan No 26
-
Teotitlan Del Valle
Teotitlan Del Valle, 70420
OA
MEXICO
9513608150

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

SHIP TO:

Magda Zorrilla Garza
Magda Zorrilla Garza
483 Anfield Circle, Lakeway
-
Austin TX
Austin, 78738
TX
UNITED STATES OF AMERICA
6073795650
6073795650
Trader Type:Consumer
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	wax candles			0.750 kg 30.000 kg	MX		40 PCS	1.000 USD	40.00 USD

Total Goods Value:	40.00 USD	Total line items:	1
Total Invoice Amount:	40.00 USD	Number of Pallets:	
Currency Code:	USD	Total units:	40
Terms of Payment:		Package Marks / Other Info:	
Terms of Trade:	DAP		
Place of Incoterm:			
Reason for Export:	GIFT		
Type of Export:	GIFT		
Total Net Weight:	0.750 kg	Payer of GST / VAT:	
Total Gross Weight:	30.000 kg		

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: 2025-11-06

Signature:

Company Stamp