

From : BajaTeen
Jonathan cuadras inzunza
Camino al faro viejo, mercado popul
Local G-2
Ampliacion Obrera
23473 Los Cabos Baja California Sur
MEXICO

Origin:
LAP

To : Cel 3107146928
Marco Avina
1519 E Michelson ST
-
Llamar al marco.avina@hotmail.com

Contact:

90805 Long beach California
UNITED STATES OF AMERICA

US-LGB-LGB

C-ADI

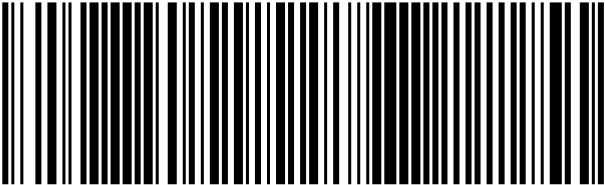
Day Time

Pce/Shpt Weight Piece
3.0 kg 1 / 1

Content : Hats

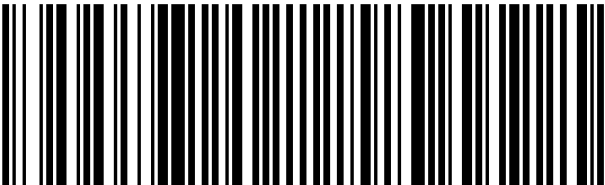


WAYBILL 41 0215 1524



(2L)US90805+48000001

Ref Code:



(J) JD01 4600 0120 0691 4744

WAYBILL DOC

Not to be attached to package - Hand to Courier
2025-02-26 MyDHL API 1.0 / GLS certified label



Shipper :

BajaTeen
Jonathan cuadras inzunza
Camino al faro viejo, mercado popul
Local G-2
Ampliacion Obrera
23473 Los Cabos Baja California Sur
MEXICO

Contact:
6673039173

Receiver :

Cel 3107146928
Marco Avina
1519 E Michelson ST
-
Llamar al marco.avina@hotmail.com

Contact:
+13107146928
+13107146928
marco.avina@hotmail.com

90805 Long beach California
UNITED STATES OF AMERICA

MX-LAP-CSL US-LGB-LGB

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: Hats

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

3.0 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 41 0215 1524

License Plates of pieces in shipment
JD014600012006914744

Commercial Invoice

AWB No: 4102151524 Invoice Date: 2025-02-26 Invoice No: 62218

SHIP FROM:

BajaTeen
Jonathan cuadras inzunza
Camino al faro viejo, mercado popul
Local G-2
Ampliacion Obrera
Los Cabos, 23473
Baja California Sur
MEXICO
6673039173

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

SHIP TO:

Cel 3107146928
Marco Avina
1519 E Michelson ST
-
Llamar al marco.avina@hotmail.com
Long beach, 90805
California
UNITED STATES OF AMERICA
+13107146928
marco.avina@hotmail.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	Gordas BajaTeen			0.750 kg 3.000 kg	MX		4 PCS	10.000 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:	4
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:	3.000 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: 2025-02-26

Signature:

Company Stamp