

From : Hector David Ibarra Bibiano
Hector David Ibarra Bibiano
av. periodismo 410
-
Zacatecas
21070 Mexicali Baja California
MEXICO

Origin:
MXL

To : Jose Oscar Monzon Guzman
Jose Oscar Monzon Guzman
8 calle 15-98 zona 21
Bello horizonte
garita porton gris frente carwash
Guatemala Guatemala
GUATEMALA

Contact:

GT-GTL-GTL

C-ADI

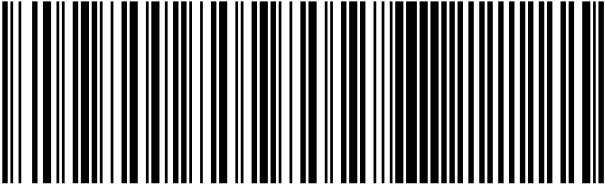
Day Time

Pce/Shpt Weight Piece
1.0 kg 1 / 1

Content : sensores para el cuerpo

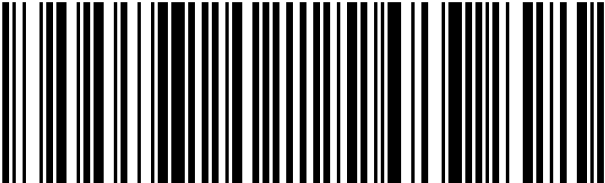


WAYBILL 41 0230 8033



(2L)GT:GTLGTL+48000001

Ref Code:



(J) JD01 4600 0116 9272 9169

WAYBILL DOC

Not to be attached to package - Hand to Courier
2024-07-29 MyDHL API 1.0 / GLS certified label



Shipper :

Hector David Ibarra Bibiano
Hector David Ibarra Bibiano
av. periodismo 410

Zacatecas
21070 Mexicali Baja California
MEXICO

Contact:
6861179545

Receiver :

Jose Oscar Monzon Guzman
Jose Oscar Monzon Guzman
8 calle 15-98 zona 21
Bello horizonte
garita porton gris frente carwash

Guatemala Guatemala
GUATEMALA

Contact:
4150738500
4150738500
jose-monzon-11@hotmail.com

MX-MXL-MXL GT-GTL-GTL

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: 87.00 USD

Content: sensores para el cuerpo

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

1.0 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 41 0230 8033

License Plates of pieces in shipment
JD014600011692729169

Commercial Invoice

AWB No: 4102308033 Invoice Date: 2024-07-29 Invoice No: 52987

SHIP FROM:

Hector David Ibarra Bibiano
Hector David Ibarra Bibiano
av. periodismo 410
-
Zacatecas
Mexicali, 21070
Baja California
MEXICO
6861179545

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

SHIP TO:

Jose Oscar Monzon Guzman
Jose Oscar Monzon Guzman
8 calle 15-98 zona 21
Bello horizonte
garita porton gris frente carwash
Guatemala
Guatemala
GUATEMALA
4150738500
jose-monzon-11@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	VR TRACKER FOR GAMIMGN SIZE LARGE WITH STRAP			0.080 kg 0.240 kg	MX		3 PCS	7.000 USD	21.00 USD
2	VR TRACKER FOR GAMIMGN SIZE MEDIUM WITH STRAP			0.080 kg 0.240 kg	MX		3 PCS	9.000 USD	27.00 USD
3	VR TRACKER FOR GAMIMGN SIZE SMALL WITH STRAP			0.080 kg 0.240 kg	MX		3 PCS	11.000 USD	33.00 USD

Commercial Invoice

Item	Description	Commo- dity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
4	USB WALL CHARGER			0.080 kg 0.080 kg	MX		1 PCS	3.000 USD	3.00 USD
5	USB A TO USB C DATA CABLE			0.080 kg 0.240 kg	MX		3 PCS	1.000 USD	3.00 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:

87.00 USD
87.00 USD
USD
DAP

gift
GIFT
0.400 kg
1.040 kg

Total line items: 5
Number of Pallets:
Total units: 13
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: 2024-07-29

Signature:

Company Stamp