

From :

Bcrn
Brandon Corona de la Cruz
Local 886 bis. San juan de dios.
-
La Perla
44360 Guadalajara Jalisco
MEXICO

Origin:

GDL

To :

Vanessa
Vanessa Corona
1412 North 43RD Avenue, Stone Park
-
Stone Park Illinois
60165 Stone Park Illinois
UNITED STATES OF AMERICA

Contact:

US-ORD-ORD

C-ADI

Day

Time

Pce/Shpt Weight

Piece

1.0 kg 1 / 1

Content : stainless steel watches

WAYBILL 42 2006 9265

(2L)US60165+48000001

Ref Code:

(J) JD01 4600 0115 4944 7489

WAYBILL DOC

Not to be attached to package - Hand to Courier
2024-04-25 MyDHL API 1.0 / GLS certified label



Shipper :

Bcm
Brandon Corona de la Cruz
Local 886 bis. San Juan de dios.

Contact:
3329554828

-
La Perla
44360 Guadalajara Jalisco
MEXICO

Receiver :

Vanessa
Vanessa Corona
1412 North 43RD Avenue, Stone Park
-
Stone Park Illinois

Contact:
6309351122
6309351122

60165 Stone Park Illinois
UNITED STATES OF AMERICA

MX-GDL-TL1 US-ORD-ORD

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: 100.00 USD

Content: stainless steel watches

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

1.0 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 42 2006 9265

License Plates of pieces in shipment
JD014600011549447489

Commercial Invoice

AWB No: 4220069265 Invoice Date: 2024-04-25 Invoice No: 40883

SHIP FROM:
Bcrn
Brandon Corona de la Cruz
Local 886 bis. San juan de dios.
-
La Perla
Guadalajara, 44360
Jalisco
MEXICO
3329554828

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

SHIP TO:
Vanessa
Vanessa Corona
1412 North 43RD Avenue, Stone Park
-
Stone Park Illinois
Stone Park, 60165
Illinois
UNITED STATES OF AMERICA
6309351122
6309351122
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	stainless steel watches			0.100 kg 1.000 kg	MX		10 PCS	10.000 USD	100.00 USD

Total Goods Value:100.00 USD
Total Invoice Amount:100.00 USD
Currency Code:USD
Terms of Payment:
Terms of Trade:DAP
Place of Incoterm:
Reason for Export:gift
Type of Export:GIFT
Total Net Weight:0.100 kg
Total Gross Weight:1.000 kg

Total line items:1
Number of Pallets:
Total units:10
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: 2024-04-25

Signature: Company Stamp