

**From :** Particular  
Victor Hugo Tierrafria Garcia  
Cda tialoc mz1 lt2 tepenepantla mex  
-  
Tepenepantla  
56337 Chimalhuacan Mexico  
MEXICO

**Origin:**  
**MEX**

**To :** Particular  
Fernando Tierrafria  
2280 Mc Donald Av  
-  
Brooklyn New york  
**11223 Brooklyn New york**  
**UNITED STATES OF AMERICA**

Contact:

**US-LGA-BKL**

**C-ADI**

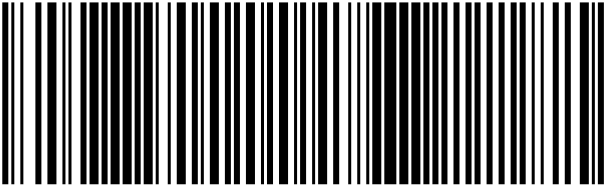
Day Time

Pce/Shpt Weight Piece  
**35.0 kg 1 / 1**

Content : Covers,cups,bouquets,and flan containers

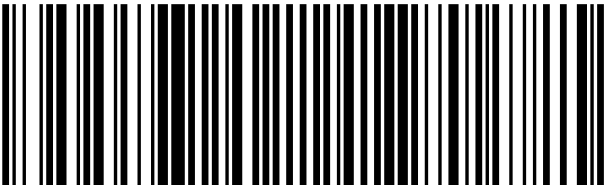


WAYBILL 42 6062 0464



(2L)US11223+48000001

Ref Code:



(J) JD01 4600 0115 5310 2636

**\*WAYBILL DOC\***

Not to be attached to package - Hand to Courier  
2024-04-29 MyDHL API 1.0 / GLS certified label



**Shipper :**

Particular  
Victor Hugo Tierrafria Garcia  
Cda tlaloc mz1 lt2 tepenepantla mex  
-  
Tepenepantla  
56337 Chimalhuacan Mexico  
MEXICO

Contact:  
5578808546

**Receiver :**

Particular  
Fernando Tierrafria  
2280 Mc Donald Av  
-  
Brooklyn New york  
**11223 Brooklyn New york**  
**UNITED STATES OF AMERICA**

Contact:  
3472621906  
3472621906

**MX-MEX-HMX US-LGA-BKL**

**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: 156.00 USD

Content: Covers,cups,bouquets,and flan containers

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

**35.0 kg**

**Pieces**

**1**

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



**WAYBILL 42 6062 0464**

License Plates of pieces in shipment  
JD014600011553102636

# Commercial Invoice

AWB No: 4260620464    Invoice Date: 2024-04-29    Invoice No: 11185

**SHIP FROM:**

Particular  
Victor Hugo Tierrafria Garcia  
Cda tlaloc mz1 lt2 tepenepantla mex  
-  
Tepenepantla  
Chimalhuacan, 56337  
Mexico  
MEXICO  
5578808546

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

**SHIP TO:**

Particular  
Fernando Tierrafria  
2280 Mc Donald Av  
-  
Brooklyn New york  
Brooklyn, 11223  
New york  
UNITED STATES OF AMERICA  
3472621906  
3472621906  
Trader Type:Private  
VAT No:  
EORI:

Shipper Reference:  
Receiver Reference:

**Remarks:**

| Item | Description             | Commo-<br>dity Code | GST<br>paid | Net /<br>Gross<br>Weight | COO | Reference Type &<br>ID | QTY    | Unit<br>Value | Sub Total<br>Value |
|------|-------------------------|---------------------|-------------|--------------------------|-----|------------------------|--------|---------------|--------------------|
| 1    | Handmade fabric covers  |                     |             | 0.780 kg<br>2.340 kg     | MX  |                        | 3 PCS  | 9.000 USD     | 27.00 USD          |
| 2    | Handmade plaster cups   |                     |             | 0.780 kg<br>11.700 kg    | MX  |                        | 15 PCS | 2.000 USD     | 30.00 USD          |
| 3    | Handmade plastic aprons |                     |             | 0.780 kg<br>11.700 kg    | MX  |                        | 15 PCS | 2.000 USD     | 30.00 USD          |

# Commercial Invoice

| Item | Description                         | Commo-<br>dity Code | GST<br>paid | Net /<br>Gross<br>Weight | COO | Reference Type &<br>ID | QTY   | Unit<br>Value | Sub Total<br>Value |
|------|-------------------------------------|---------------------|-------------|--------------------------|-----|------------------------|-------|---------------|--------------------|
| 4    | Bouquets of flowers made of crochet |                     |             | 0.780 kg<br>5.460 kg     | MX  |                        | 7 PCS | 7.000 USD     | 49.00 USD          |
| 5    | Medium Flan Making Containers       |                     |             | 0.780 kg<br>3.900 kg     | MX  |                        | 5 PCS | 4.000 USD     | 20.00 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:

156.00 USD  
156.00 USD  
USD  
DAP  
  
gift  
GIFT  
3.900 kg  
35.100 kg

Total line items: 5  
Number of Pallets:  
Total units: 45  
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:

2024-04-29

Signature:

Company Stamp