

From : Juan Antonio de Jesus Araujo Romero
Juan Araujo Romero
Isla Galapagos 778
-
Jardines del Lago
21330 Mexicali Baja California
MEXICO

Origin:
MXL

To : Jesus Jaramillo Estebaran
Jesus Jaramillo Estebaran
Calle Tutor 26, Bajo Derecha
-
Madrid Madrid

Contact:

28008 Madrid Madrid
SPAIN

ES-MAD-MAD M508

C-ADI

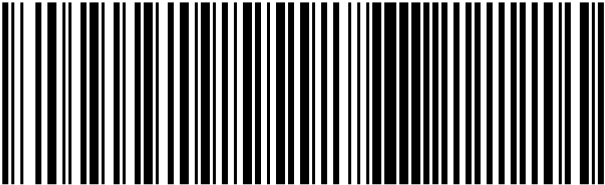
Day Time

Pce/Shpt Weight Piece
2.0 kg 1 / 1

Content : HOME MADE VIRTUAL REALITY GAME TRACKERS

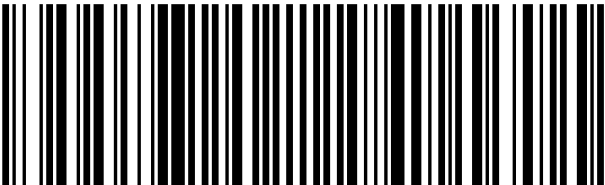


WAYBILL 43 3724 3982



(2L)ES28008+48000001

Ref Code:



(J) JD01 4600 0121 8126 4370

WAYBILL DOC

Not to be attached to package - Hand to Courier
2025-06-21 MyDHL API 1.0 / GLS certified label



Shipper :

Juan Antonio de Jesus Araujo Romero
Juan Araujo Romero
Isla Galapagos 778

Contact:
6864718767

Jardines del Lago
21330 Mexicali Baja California
MEXICO

Receiver :

Jesus Jaramillo Estebaran
Jesus Jaramillo Estebaran
Calle Tutor 26, Bajo Derecha

Contact:
+34616485211
+34616485211
maximus3blog@gmail.com

Madrid Madrid
28008 Madrid Madrid
SPAIN

MX-MXL-MXL ES-MAD-MADM508

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: 112.00 USD

Content: HOME MADE VIRTUAL REALITY GAME TRACKERS

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

2.0 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 43 3724 3982

License Plates of pieces in shipment
JD014600012181264370

Commercial Invoice

AWB No: 4337243982 Invoice Date: 2025-06-21 Invoice No: 96017

SHIP FROM:
Juan Antonio de Jesus Araujo Romero
Juan Araujo Romero
Isla Galapagos 778
-
Jardines del Lago
Mexicali, 21330
Baja California
MEXICO
6864718767

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

SHIP TO:
Jesus Jaramillo Estebaran
Jesus Jaramillo Estebaran
Calle Tutor 26, Bajo Derecha
-
Madrid Madrid
Madrid, 28008
Madrid
SPAIN
+34616485211
maximus3blog@gmail.com
Trader Type:Private
VAT No:
EORI:50638908S

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	HOME MADE VIRTUAL REALITY GAME TRACKERS			0.050 kg 0.650 kg	MX		13 PCS	6.000 USD	78.00 USD
2	USB A TO USB C CABLES			0.050 kg 0.600 kg	MX		12 PCS	1.000 USD	12.00 USD
3	USB WALL CHARGER			0.050 kg 0.150 kg	MX		3 PCS	2.000 USD	6.00 USD

Commercial Invoice

Item	Description	Commodity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
4	HOME MADE STRAPS			0.050 kg 0.800 kg	MX		16 PCS	1.000 USD	16.00 USD

Total Goods Value:	112.00 USD
Total Invoice Amount:	112.00 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:	0.200 kg
Total Gross Weight:	2.200 kg

Total line items: 4
Number of Pallets:
Total units: 44
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: 2025-06-21

Signature:

Company Stamp