

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 : Dora Barboza
Dora Barboza
1298 se 2901
-

Contact:

Andrews Texas
79714 Andrews Texas
UNITED STATES OF AMERICA

US-COP-LBB

C-ADI

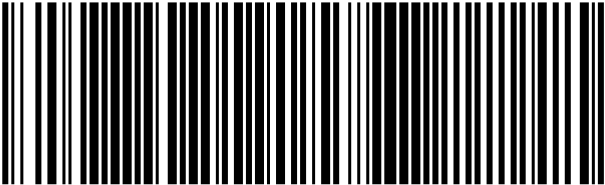
Day Time

Pce/Shpt Weight Piece
3.0 kg 1 / 1

Content : HATS

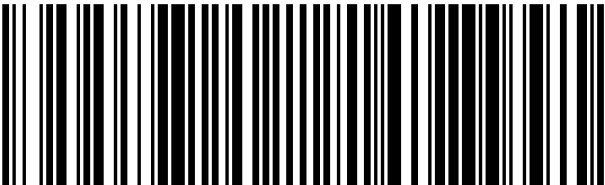


WAYBILL 44 2178 7031



(2L)US79714+48000001

Ref Code:



(J) JD01 4600 0117 9250 6097

WAYBILL DOC

Not to be attached to package - Hand to Courier
2024-10-07 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 :

Dora Barboza
Dora Barboza
1298 se 2901

-
Andrews Texas

79714 Andrews Texas

UNITED STATES OF AMERICA

Contact:
4323122543
4323122543

MX-LAP-CSL US-COP-LBB

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: 900.00 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 44 2178 7031

License Plates of pieces in shipment
JD014600011792506097

Commercial Invoice

AWB No: 4421787031 Invoice Date: 2024-10-07 Invoice No: 93523

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:
Dora Barboza
Dora Barboza
1298 se 2901
-
Andrews Texas
Andrews, 79714
Texas
UNITED STATES OF AMERICA
4323122543
4323122543
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	Gorras			0.150 kg 3.000 kg	CN		20 PCS	45.000 USD	900.00 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:

900.00 USD
900.00 USD
USD
DAP
gift
GIFT
0.150 kg
3.000 kg

Total line items: 1
Number of Pallets:
Total units: 20
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: 2024-10-07

Signature: **Company Stamp**