

From :

EDGAR ROMERO
EDGAR ROMERO
paseo de los avellanos 2323A
-
Tabachines
44100 Guadalajara Jalisco
MEXICO

Origin:

GDL

To :

PRUEBA EMPRESA
PRUEBA NOMBRE
PRUEBA CALLE
-
Andover Kansas
67002 Andover Kansas
UNITED STATES OF AMERICA

Contact:

US-ICT-ICT

C-ADI

Day

Time

Content : Documento

Pce/Shpt Weight

Piece

1.0 kg

1 / 1

WAYBILL 47 2954 7981

(2L)US67002+48000001

Ref Code:

(J) JD01 4600 0123 6298 8170

WAYBILL DOC

Not to be attached to package - Hand to Courier
2025-10-29 MyDHL API 1.0 / GLS certified label



Shipper :

EDGAR ROMERO
EDGAR ROMERO
paseo de los avellanos 2323A

-
Tabachines
44100 Guadalajara Jalisco
MEXICO

Contact:

3314430814

Receiver :

PRUEBA EMPRESA
PRUEBA NOMBRE
PRUEBA CALLE

-
Andover Kansas

67002 Andover Kansas

UNITED STATES OF AMERICA

Contact:

+1555555500

+1555555500

ixoye.epack@gmail.com

MX-GDL-GDL US-ICT-ICT

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: 3.00 USD

Content: Documento

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

1.0 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 47 2954 7981

License Plates of pieces in shipment

JD014600012362988170

Commercial Invoice

AWB No: 4729547981 Invoice Date: 2025-10-29 Invoice No: 91294

SHIP FROM:

EDGAR ROMERO
EDGAR ROMERO
paseo de los avellanos 2323A
-
Tabachines
Guadalajara, 44100
Jalisco
MEXICO
3314430814

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

SHIP TO:

PRUEBA EMPRESA
PRUEBA NOMBRE
PRUEBA CALLE
-
Andover Kansas
Andover, 67002
Kansas
UNITED STATES OF AMERICA
+15555555500
ixoye.epack@gmail.com
Trader Type:Private
VAT No:
EORI:

Shipper Reference:
Receiver Reference:

Remarks: Puertas y ventanas, detras de un arbol

Item	Description	Commo- dity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	Documento			1.000 kg 1.000 kg	MX		1 PCS	3.000 USD	3.00 USD

Total Goods Value:	3.00 USD	Total line items:	1
Total Invoice Amount:	3.00 USD	Number of Pallets:	
Currency Code:	USD	Total units:	1
Terms of Payment:		Package Marks / Other Info:	
Terms of Trade:	DAP		
Place of Incoterm:			
Reason for Export:	gift		
Type of Export:	GIFT		
Total Net Weight:	1.000 kg	Payer of GST / VAT:	
Total Gross Weight:	1.000 kg		

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: 2025-10-29

Signature:

Company Stamp