

From : PRUEBA EMPRESA
PRUEBA NOMBRE
PRUEBA CALLE
-
Guadalajara Centro
45134 Zapopan Jalisco
MEXICO

Origin:
GDL

To : PRUEBA EMPRESA
PRUEBA NOMBRE
PRUEBA CALLE
-
Dania Florida

Contact:

33004 Dania Florida

UNITED STATES OF AMERICA

US-TMB-MMR

C-ADI

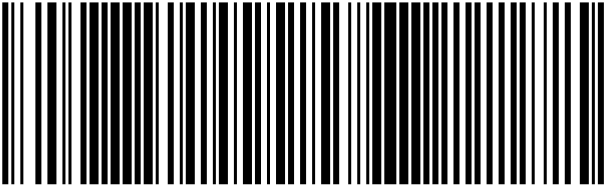
Day Time

Pce/Shpt Weight Piece
1.0 kg 1 / 1

Content : onehand

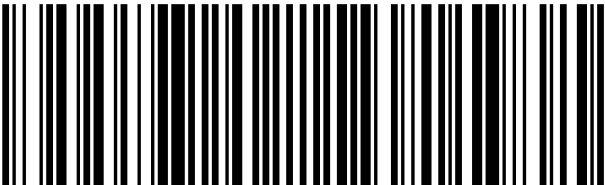


WAYBILL 48 0910 6584



(2L)US33004+48000001

Ref Code:



(J) JD01 4600 0123 7317 4386

WAYBILL DOC

Not to be attached to package - Hand to Courier
2025-11-04 MyDHL API 1.0 / GLS certified label



Shipper :

PRUEBA EMPRESA
PRUEBA NOMBRE
PRUEBA CALLE
-
Guadalajara Centro
45134 Zapopan Jalisco
MEXICO

Contact:
5555555500

Receiver :

PRUEBA EMPRESA
PRUEBA NOMBRE
PRUEBA CALLE
-
Dania Florida
33004 Dania Florida
UNITED STATES OF AMERICA

Contact:
+1555555500
+1555555500
epack.system@gmail.com

MX-GDL-GDL US-TMB-MMR

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: 11.00 USD

Content: onehand

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

1.0 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 48 0910 6584

License Plates of pieces in shipment
JD014600012373174386

Commercial Invoice

AWB No: 4809106584 **Invoice Date:** 2025-11-04 **Invoice No:** 68570

SHIP FROM:

PRUEBA EMPRESA
PRUEBA NOMBRE
PRUEBA CALLE
-
Guadalajara Centro
Zapopan, 45134
Jalisco
MEXICO
5555555500

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

SHIP TO:

PRUEBA EMPRESA
PRUEBA NOMBRE
PRUEBA CALLE
-
Dania Florida
Dania, 33004
Florida
UNITED STATES OF AMERICA
+15555555500
epack.system@gmail.com
Trader Type:Private
VAT No:
EORI:

Shipper Reference:
Receiver Reference:

Remarks:

Item	Description	Commodity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	onehand			1.000 kg 1.000 kg	MX		1 PCS	11.000 USD	11.00 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:

11.00 USD
11.00 USD
USD

DAP

gift
GIFT
1.000 kg
1.000 kg

Total line items:	1
Number of Pallets:	
Total units:	1
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:	Signature:	Company Stamp
Position:		
Date of Signature: 2025-11-04		