

From : Azul Eventoss
Perla Cecilia Gonzalez Vazquez
Matamoros 512 H
-
Hacienda de Tlaquepaque
45579 Tlaquepaque Jalisco
MEXICO

Origin:
GDL

To : Perla M Meza
Perla M Meza
2028 North La Crosse Ave #1
-
W Armitage Ave

Contact:

60639 Chicago Illinois
UNITED STATES OF AMERICA

US-ORD-OR2

C-ADI

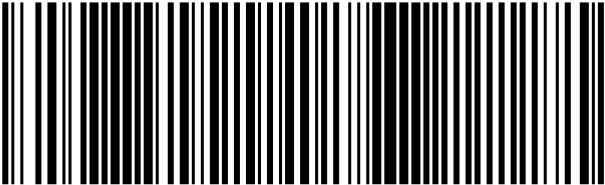
Day Time

Pce/Shpt Weight Piece
10.0 kg 1 / 1

Content : Quinceannera Accessories

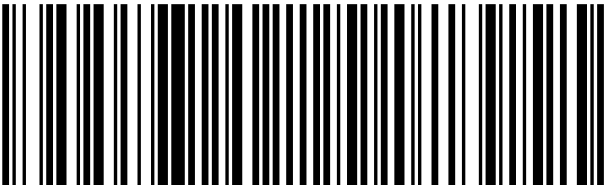


WAYBILL 48 7514 4934



(2L)US60639+48000001

Ref Code:



(J) JD01 4600 0116 1233 6124

WAYBILL DOC

Not to be attached to package - Hand to Courier
2024-06-06 MyDHL API 1.0 / GLS certified label



Shipper :

Azul Eventoss
Perla Cecilia Gonzalez Vazquez
Matamoros 512 H

Contact:
3315739555

Hacienda de Tlaquepaque
45579 Tlaquepaque Jalisco
MEXICO

Receiver :

Perla M Meza
Perla M Meza
2028 North La Crosse Ave #1

Contact:
7733968631
7733968631
mezaperlamagali@gmail.com

-
W Armitage Ave
60639 Chicago Illinois
UNITED STATES OF AMERICA

MX-GDL-TLA US-ORD-OR2

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: 278.00 USD

Content: Quinceannera Accessories

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

10.0 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 48 7514 4934

License Plates of pieces in shipment
JD014600011612336124

Commercial Invoice

AWB No: 4875144934 Invoice Date: 2024-06-06 Invoice No: 50532

SHIP FROM:
Azul Eventoss
Perla Cecilia Gonzalez Vazquez
Matamoros 512 H
-
Hacienda de Tlaquepaque
Tlaquepaque, 45579
Jalisco
MEXICO
3315739555

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

SHIP TO:
Perla M Meza
Perla M Meza
2028 North La Crosse Ave #1
-
W Armitage Ave
Chicago, 60639
Illinois
UNITED STATES OF AMERICA
7733968631
mezaperlamagali@gmail.com
Trader Type:Private
VAT No:
EORI:

Shipper Reference:
Receiver Reference:

Remarks: Hadmade 15 years old accesories

Item	Description	Commo- dity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	Teddy Bear			0.710 kg 0.710 kg	MX		1 PCS	45.000 USD	45.00 USD
2	Artificial Fabric Bouquet			0.710 kg 0.710 kg	MX		1 PCS	46.000 USD	46.00 USD
3	Pillow			0.710 kg 0.710 kg	MX		1 PCS	14.000 USD	14.00 USD

Commercial Invoice

Item	Description	Commo- dity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
4	Cake Cutlery			0.710 kg 0.710 kg	MX		1 PCS	13.000 USD	13.00 USD
5	Satin Boutonniere			0.710 kg 3.550 kg	MX		5 PCS	7.000 USD	35.00 USD
6	Cristal Glasses			0.710 kg 3.550 kg	MX		5 PCS	25.000 USD	125.00 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:

278.00 USD
278.00 USD
USD
DAP
gift
GIFT
4.260 kg
9.940 kg

Total line items: 6
Number of Pallets:
Total units: 14
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: 2024-06-06

Signature:

Company Stamp