

From : Abraham Celano
Abraham Celano
Porfirio Diaz 202
-
Reforma
68000 Oaxaca De Juarez Oaxaca
MEXICO

Origin:
OAX

To : Nestor Emmanuel Cardoso Torres
Nestor Emmanuel Cardoso Torres
Highland villagre #126
-

Contact:

Mesquite Texas
75149 Mesquite Texas
UNITED STATES OF AMERICA

US-COP-DAL

C-ADI

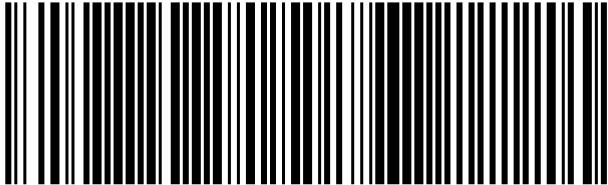
Day Time

Pce/Shpt Weight Piece
1.0 kg 1 / 1

Content : Documentos

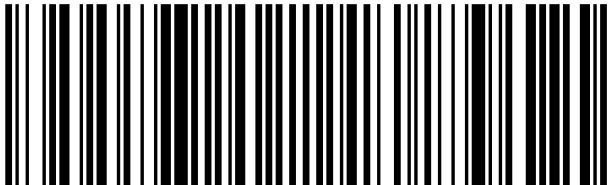


WAYBILL 48 8903 2750



(2L)US75149+48000001

Ref Code:



(J) JD01 4600 0115 7406 9465

WAYBILL DOC

Not to be attached to package - Hand to Courier
2024-05-13 MyDHL API 1.0 / GLS certified label



Shipper :

Abraham Celano
Abraham Celano
Porfirio Diaz 202

Contact:
5555555555

Reforma
68000 Oaxaca De Juarez Oaxaca
MEXICO

Receiver :

Nestor Emmanuel Cardoso Torres
Nestor Emmanuel Cardoso Torres
Highland villagre #126

Contact:
4708167240
4708167240

Mesquite Texas
75149 Mesquite Texas
UNITED STATES OF AMERICA

MX-OAX-OAX US-COP-DAL

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: 2.00 USD

Content: Documentos

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

1.0 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 48 8903 2750

License Plates of pieces in shipment
JD014600011574069465

Commercial Invoice

AWB No: 4889032750 Invoice Date: 2024-05-13 Invoice No: 57849

SHIP FROM:

Abraham Celano
Abraham Celano
Porfirio Diaz 202
-
Reforma
Oaxaca De Juarez, 68000
Oaxaca
MEXICO
5555555555

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

SHIP TO:

Nestor Emmanuel Cardoso Torres
Nestor Emmanuel Cardoso Torres
Highland villagre #126
-
Mesquite Texas
Mesquite, 75149
Texas
UNITED STATES OF AMERICA
4708167240
4708167240
Trader Type:Private
VAT No:
EORI:

Shipper Reference:
Receiver Reference:

Remarks: Referencia departamento dejar en buzón

Item	Description	Commo- dity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	Documentos			1.000 kg 1.000 kg	MX		1 PCS	2.000 USD	2.00 USD

Total Goods Value:	2.00 USD	Total line items:	1
Total Invoice Amount:	2.00 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: 2024-05-13

Signature: Company Stamp