

From : ANA ORTIZ
ANA ORTIZ
Avenida Juarez #5870
-
San Felipe
27085 Torreon Coahuila de Zaragoza
MEXICO

Origin:
TRC

To : Edgar Leyva
Edgar Leyva
301 Rosemary Ln B
-
LAKE JACKSON Texas

Contact:

77566 LAKE JACKSON Texas
UNITED STATES OF AMERICA

US-IAH-HOU

C-ADI

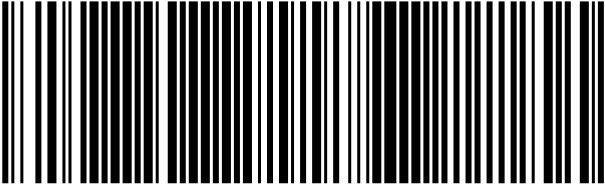
Day Time

Pce/Shpt Weight Piece
1.0 kg 1 / 1

Content : Swiss watch

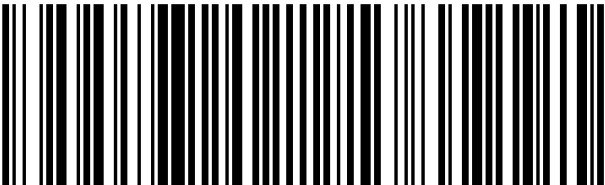


WAYBILL 49 6821 2130



(2L)US77566+48000001

Ref Code:



(J) JD01 4600 0114 7566 4431

WAYBILL DOC

Not to be attached to package - Hand to Courier
2024-03-07 MyDHL API 1.0 / GLS certified label



Shipper :

ANA ORTIZ
ANA ORTIZ
Avenida Juarez #5870

Contact:
8714589189

-
San Felipe
27085 Torreon Coahuila de Zaragoza
MEXICO

Receiver :

Edgar Leyva
Edgar Leyva
301 Rosemary Ln B

Contact:
9796656179
9796656179

-
LAKE JACKSON Texas
77566 LAKE JACKSON Texas
UNITED STATES OF AMERICA

MX-TRC-TRC US-IAH-HOU

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: 100.00 USD

Content: Swiss watch

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

1.0 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 49 6821 2130

License Plates of pieces in shipment
JD014600011475664431

Commercial Invoice

AWB No: 4968212130 Invoice Date: 2024-03-07 Invoice No: 25385

SHIP FROM:
ANA ORTIZ
ANA ORTIZ
Avenida Juarez #5870
-
San Felipe
Torreon, 27085
Coahuila de Zaragoza
MEXICO
8714589189

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

SHIP TO:
Edgar Leyva
Edgar Leyva
301 Rosemary Ln B
-
LAKE JACKSON Texas
LAKE JACKSON, 77566
Texas
UNITED STATES OF AMERICA
9796656179
9796656179
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	Watch - Japanese automatic machine - Stainless steel material			1.000 kg 1.000 kg	MX		1 PCS	100.000 USD	100.00 USD

Total Goods Value:100.00 USD
Total Invoice Amount:100.00 USD
Currency Code:USD
Terms of Payment:
Terms of Trade:DAP
Place of Incoterm:
Reason for Export:GIFT
Type of Export:GIFT
Total Net Weight:1.000 kg
Total Gross Weight: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:
Position:
Date of Signature: 2024-03-07

Signature:
Company Stamp