

EXPRESS 12:00



2024-05-22 MyDHL API 1.0 / *GLS certified label*

From : San Pascual Velas
Georgio Montano Pablo
Aguiles serdan 26
-
Teotitlan Del Valle
70420 Teotitlan Del Valle Oaxaca
MEXICO

Origin:
OAX

To : Melanie Cirulnick Melarosa Inc
Melanie Cirulnick Melarosa Inc
73 Moore Avenue
-

Contact:

Oceanside New york
11572 Oceanside New york

UNITED STATES OF AMERICA

US-LGA-LGA

C-ADI

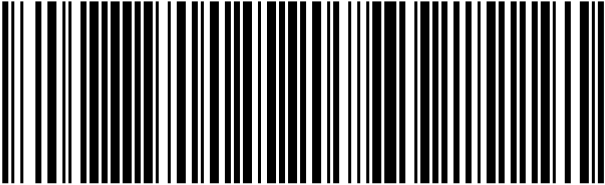
Day Time
X12

Pce/Shpt Weight Piece
20.0 kg 1 / 1

Content : 30 Beeswax candles

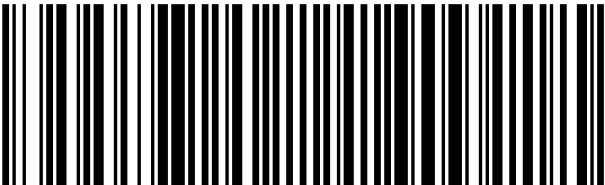


WAYBILL 50 2113 9933



(2L)US11572+50002001

Ref Code:



(J) JD01 4600 0115 8985 9815

WAYBILL DOC

Not to be attached to package - Hand to Courier
2024-05-22 MyDHL API 1.0 / GLS certified label



Shipper :

San Pascual Velas
Gregorio Montano Pablo
Aquilés serdan 26

Contact:
9513608150

-
Teotitlan Del Valle
70420 Teotitlan Del Valle Oaxaca
MEXICO

Receiver :

Melanie Cirulnick Melarosa Inc
Melanie Cirulnick Melarosa Inc
73 Moore Avenue

Contact:
9179222671
9179222671

-
Oceanside New york
11572 Oceanside New york
UNITED STATES OF AMERICA

MX-OAX-OAX US-LGA-LGA

Product Details:

[Y] EXPRESS 12:00 (50)

Payer Details

Features / Services (Service Code)

Duties & Taxes Unpaid(DS)
Automated Digital Imaging(PJ)

DHL Billing Service: DTU

Shipment Details

Declared Value for Customs: 30.00 USD

Content: 30 Beeswax candles

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

20.0 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 50 2113 9933

License Plates of pieces in shipment
JD014600011589859815

Commercial Invoice

AWB No: 5021139933 Invoice Date: 2024-05-22 Invoice No: 56901

SHIP FROM:
San Pascual Velas
Geogorio Montano Pablo
Aquiles serdan 26
-
Teotitlan Del Valle
Teotitlan Del Valle, 70420
Oaxaca
MEXICO
9513608150

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

SHIP TO:
Melanie Cirulnick Melarosa Inc
Melanie Cirulnick Melarosa Inc
73 Moore Avenue
-
Oceanside New york
Oceanside, 11572
New york
UNITED STATES OF AMERICA
9179222671
9179222671
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	Beeswax candles			0.670 kg 20.100 kg	MX		30 PCS	1.000 USD	30.00 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:

30.00 USD
30.00 USD
USD
DAP
gift
GIFT
0.670 kg
20.100 kg

Total line items: 1
Number of Pallets:
Total units: 30
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: 2024-05-22

Signature:

Company Stamp