

From : BajaTeen
Jonathan cuadras inzunza
Camino al faro viejo, mercado popul
Local G-2
Ampliacion Obrera
23473 Los Cabos Baja California Sur
MEXICO

Origin:
LAP

To : Yuridia
Yuridia Piedad Piedra Solorzano
914w beardsley ave
-
Champaign Illinois

Contact:

61821 Champaign Illinois
UNITED STATES OF AMERICA

US-ORD-BMI

C-ADI

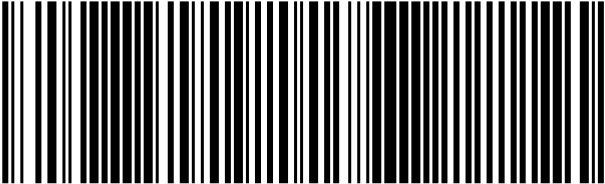
Day Time

Pce/Shpt Weight Piece
1.0 kg 1 / 1

Content : Gorras

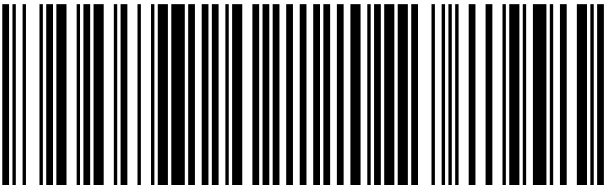


WAYBILL 50 5488 3186



(2L)US61821+48000001

Ref Code:



(J) JD01 4600 0118 5375 3350

WAYBILL DOC

Not to be attached to package - Hand to Courier
2024-11-18 MyDHL API 1.0 / GLS certified label



Shipper : BajaTeen Jonathan cuadras inzunza Camino al faro viejo, mercado popul Local G-2 Ampliacion Obrera 23473 Los Cabos Baja California Sur MEXICO	Contact: 6673039173
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Receiver : Yuridia Yuridia Piedad Piedra Solorzano 914w beardsley ave - Champaign Illinois 61821 Champaign Illinois UNITED STATES OF AMERICA	Contact: +12177664945 +12177664945
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MX-LAP-CSL US-ORD-BMI

Product Details: [P] EXPRESS WORLDWIDE (48) Payer Details	Features / Services (Service Code) Duties & Taxes Unpaid(DS) Automated Digital Imaging(PJ)
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DHL Billing Service: DTU

Shipment Details Declared Value for Customs: 30.00 USD Content: Gorras		
Cust Decl Shpt Wgt (UOM) / Dim Wgt (UOM): 1.0 kg	Pieces 1	
Name (in Capital Letters)	Signature	Date (DD.MM.YYYY)


WAYBILL 50 5488 3186
License Plates of pieces in shipment
JD014600011853753350

Commercial Invoice

AWB No: 5054883186 Invoice Date: 2024-11-18 Invoice No: 19445

SHIP FROM:
BajaTeen
Jonathan cuadras inzunza
Camino al faro viejo, mercado popul
Local G-2
Ampliacion Obrera
Los Cabos, 23473
Baja California Sur
MEXICO
6673039173

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

SHIP TO:
Yuridia
Yuridia Piedad Piedra Solorzano
914w beardsley ave
-
Champaign Illinois
Champaign, 61821
Illinois
UNITED STATES OF AMERICA
+12177664945
+12177664945
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	Gorras BajaTeen			0.500 kg 1.000 kg	MX		2 PCS	15.000 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

0.500 kg

1.000 kg

Total line items:

Number of Pallets:

Total units:

Package Marks / Other Info:

1

2

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: 2024-11-18

Signature:

Company Stamp