

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 : Esmeralda
Esmeralda Lopez
1405 E Francis Ave
-
Pampa Texas
79065 Pampa Texas
UNITED STATES OF AMERICA

Contact:

US-COP-LBB

C-ADI

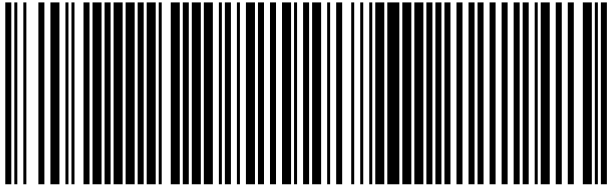
Day Time

Pce/Shpt Weight Piece
3.0 kg 1 / 1

Content : Hats

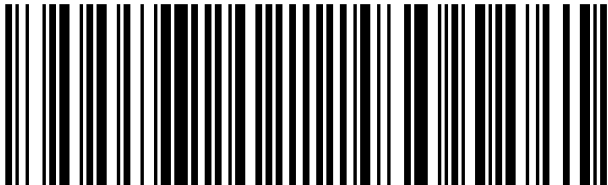


WAYBILL 52 6447 9975



(2L)US79065+48000001

Ref Code:



(J) JD01 4600 0119 6662 4942

WAYBILL DOC

Not to be attached to package - Hand to Courier
2025-01-28 MyDHL API 1.0 / GLS certified label



Shipper :	
BajaTeen	Contact:
Jonathan cuadras inzunza	6673039173
Camino al faro viejo, mercado popul	
Local G-2	
Ampliacion Obrera	
23473 Los Cabos Baja California Sur	
MEXICO	
Receiver :	Contact:
Esmeralda	+18066630786
Esmeralda Lopez	+18066630786
1405 E Francis Ave	meralopez806@gmail.com
-	
Pampa Texas	
79065 Pampa Texas	
UNITED STATES OF AMERICA	

MX-LAP-CSL US-COP-LBB

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

DHL Billing Service: DTU

Shipment Details		
Declared Value for Customs: 50.00 USD		
Content: Hats		
Cust Decl Shpt Wgt (UOM) / Dim Wgt (UOM):	Pieces	
3.0 kg	1	
Name (in Capital Letters)	Signature	Date (DD.MM.YYYY)


WAYBILL 52 6447 9975
License Plates of pieces in shipment
JD014600011966624942

Commercial Invoice

AWB No: 5264479975 **Invoice Date:** 2025-01-28 **Invoice No:** 95612

SHIP FROM:

BajaTeen
Jonathan cuadradas 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:

Esmeralda
Esmeralda Lopez
1405 E Francis Ave
-
Pampa Texas
Pampa, 79065
Texas
UNITED STATES OF AMERICA
+18066630786
meralopez806@gmail.com
Trader Type:Private
VAT No:
EORI:

Shipper Reference:
Receiver Reference:

Remarks:

Item	Description	Commodity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	Gorra BajaTeen			0.600 kg 3.000 kg	MX		5 PCS	10.000 USD	50.00 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:

50.00 USD
50.00 USD
USD

DAP

gift
GIFT
0.600 kg
3.000 kg

Total line items:	1
Number of Pallets:	
Total units:	5
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:	Signature:	Company Stamp
Position:		
Date of Signature: 2025-01-28		