

From : Particular
Victor Hugo Tierrafria Garcia
Cda tlaloc mz1 lt2 tepenepantla mex
-
Tepenepantla
56337 Chimalhuacan Mexico
MEXICO

Origin:
MEX

To : Particular
Fernando Tierrafria
2280 Mc Donald Av
-
Brooklyn New york
11223 Brooklyn New york
UNITED STATES OF AMERICA

Contact:

US-LGA-BKL

C-ADI

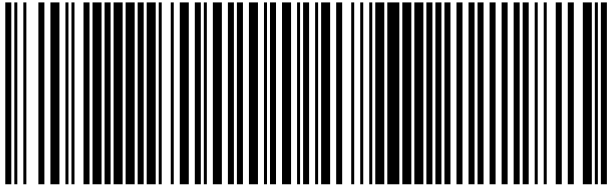
Day Time

Pce/Shpt Weight Piece
30.0 kg 1 / 1

Content : Plastic dolls ,clay pot,wooden base and coverlet

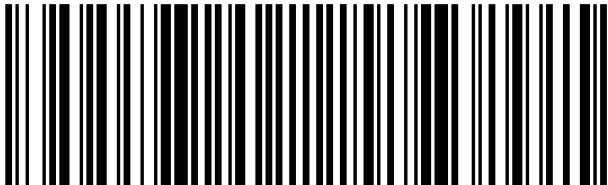


WAYBILL 52 9188 2164



(2L)US11223+48000001

Ref Code:



(J) JD01 4600 0120 0799 7850

WAYBILL DOC

Not to be attached to package - Hand to Courier
2025-02-25 MyDHL API 1.0 / GLS certified label



Shipper : Particular Victor Hugo Tierrafria Garcia Cda tlaloc mz1 lt2 tepenepantla mex - Tepenepantla 56337 Chimalhuacan Mexico MEXICO	Contact: 5578808546
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Receiver : Particular Fernando Tierrafria 2280 Mc Donald Av - Brooklyn New york 11223 Brooklyn New york UNITED STATES OF AMERICA	Contact: +13472621906 +13472621906
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MX-MEX-HMX US-LGA-BKL

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: 140.00 USD Content: Plastic dolls ,clay pot,wooden base and coverlet		
Cust Decl Shpt Wgt (UOM) / Dim Wgt (UOM): 30.0 kg	Pieces 1	
Name (in Capital Letters)	Signature	Date (DD.MM.YYYY)



WAYBILL 52 9188 2164

License Plates of pieces in shipment
JD014600012007997850

Commercial Invoice

AWB No: 5291882164 Invoice Date: 2025-02-25 Invoice No: 98942

SHIP FROM:
Particular
Victor Hugo Tierrafria Garcia
Cda tlaloc mz1 lt2 tepenepantla mex
-
Tepenepantla
Chimalhuacan, 56337
Mexico
MEXICO
5578808546

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

SHIP TO:
Particular
Fernando Tierrafria
2280 Mc Donald Av
-
Brooklyn New york
Brooklyn, 11223
New york
UNITED STATES OF AMERICA
+13472621906
+13472621906
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	Handmade medium-sized plastic childrens dolls			3.750 kg 7.500 kg	MX		2 PCS	15.000 USD	30.00 USD
2	Medium clay pot for handmade decoration			3.750 kg 7.500 kg	MX		2 PCS	15.000 USD	30.00 USD
3	Medium wooden base for handmade decoration			3.750 kg 7.500 kg	MX		2 PCS	25.000 USD	50.00 USD

Commercial Invoice

Item	Description	Commo- dity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
4	Handmade fabric blanket			3.750 kg 7.500 kg	MX		2 PCS	15.000 USD	30.00 USD

Total Goods Value:

140.00 USD

Total Invoice Amount:

140.00 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:

15.000 kg

Total Gross Weight:

30.000 kg

Total line items:

4

Number of Pallets:

Total units:

8

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:

2025-02-25

Signature:

Company Stamp