

From : BajaTeen
Jonathan cuadras inzunza
Calle villa del mar M77 L10
-
Portales
23473 Los Cabos Baja California Sur
MEXICO

Origin:
LAP

To : Celular 6094421125
Cesar Cigarroa Hernandez
24 S Kentucky Ave
-
Llamar al cel 6094421125

Contact:

08401 Atlantic city New jersey
UNITED STATES OF AMERICA

US-PHL-NJS NJS

C-ADI

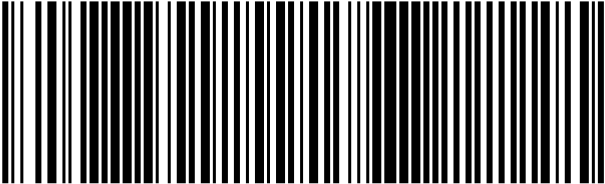
Day Time

Pce/Shpt Weight Piece
2.0 kg 1 / 1

Content : Hats

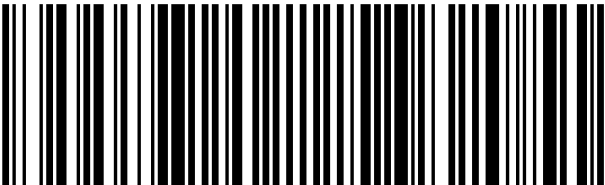


WAYBILL 53 3769 6291



(2L)US08401+48000001

Ref Code:



(J) JD01 4600 0120 8969 0088

WAYBILL DOC

Not to be attached to package - Hand to Courier
2025-04-16 MyDHL API 1.0 / GLS certified label



Shipper :

BajaTeen
Jonathan cuadras inzunza
Calle villa del mar M77 L10

-
Portales
23473 Los Cabos Baja California Sur
MEXICO

Contact:
6673039173

Receiver :

Celular 6094421125
Cesar Cigarroa Hernandez
24 S Kentucky Ave

-
Llamar al cel 6094421125

08401 Atlantic city New jersey
UNITED STATES OF AMERICA

Contact:
+16094421125
+16094421125

MX-LAP-CSL US-PHL-NJS NJS

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: 60.00 USD

Content: Hats

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

2.0 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 53 3769 6291

License Plates of pieces in shipment
JD014600012089690088

AWB No: 5337696291 **Invoice Date:** 2025-04-16 **Invoice No:** 44603

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

Celular 6094421125
 Cesar Cigarroa Hernandez
 24 S Kentucky Ave
 -
 Llamar al cel 6094421125
 Atlantic city, 08401
 New jersey
 UNITED STATES OF AMERICA
 +16094421125
 +16094421125
 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			0.400 kg 2.000 kg	MX		5 PCS	12.000 USD	60.00 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:

60.00 USD
60.00 USD
USD

DAP

gift
GIFT
0.400 kg
2.000 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: 2025-04-16		