

From : BajaTeen Port
Jonathan Cuadras Inzunza
Calle Villa del Mar M24 L10
-
Portales
23473 Los Cabos Baja California Sur
MEXICO

Origin:
LAP

To: Casa verde
Jose A Gallegos
3621 Blackstone Ave
-
Llamar para entrega 7085163889
60428 Markham Illinois
UNITED STATES OF AMERICA

Contact:

US-ORD-MDW

C-ADI

DayTime

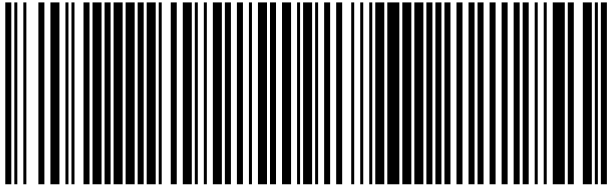
Pce/Shpt WeightPiece

1.0 kg1 / 1

Content : Hats

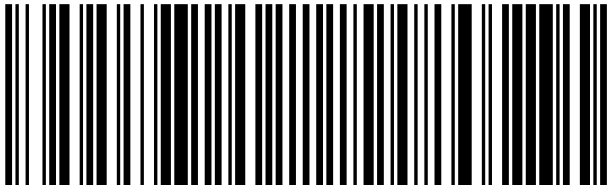


WAYBILL 53 8308 7695



(2L)US60428+48000001

Ref Code:



(J) JD01 4600 0120 1903 9644

WAYBILL DOC

Not to be attached to package - Hand to Courier
2025-03-03 MyDHL API 1.0 / GLS certified label



Shipper :

BajaTeen Port
Jonathan Cuadras Inzunza
Calle Villa del Mar M24 L10

Portales
23473 Los Cabos Baja California Sur
MEXICO

Contact:
6673039173

Receiver :

Casa verde
Jose A Gallegos
3621 Blackstone Ave

Llamar para entrega 7085163889

60428 Markham Illinois

UNITED STATES OF AMERICA

Contact:
+17085163889
+17085163889
kicho19gallegos@gmail.com

MX-LAP-CSL US-ORD-MDW

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: 24.00 USD

Content: Hats

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

1.0 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 53 8308 7695

License Plates of pieces in shipment
JD014600012019039644

Commercial Invoice

AWB No: 5383087695 Invoice Date: 2025-03-03 Invoice No: 91735

SHIP FROM:

BajaTeen Port
Jonathan Cuadras Inzunza
Calle Villa del Mar M24 L10
-
Portales
Los Cabos, 23473
Baja California Sur
MEXICO
6673039173

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

SHIP TO:

Casa verde
Jose A Gallegos
3621 Blackstone Ave
-
Llamar para entrega 7085163889
Markham, 60428
Illinois
UNITED STATES OF AMERICA
+17085163889
kicho19gallegos@gmail.com
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	12.000 USD	24.00 USD

Total Goods Value:	24.00 USD	Total line items:	1
Total Invoice Amount:	24.00 USD	Number of Pallets:	
Currency Code:	USD	Total units:	2
Terms of Payment:		Package Marks / Other Info:	
Terms of Trade:	DAP		
Place of Incoterm:			
Reason for Export:	gift		
Type of Export:	GIFT		
Total Net Weight:	0.500 kg	Payer of GST / VAT:	
Total Gross Weight:	1.000 kg		

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:	2025-03-03	