

From : Martha Garcia Martinez
Martha Garcia Martinez
Av del Norte #197
-
Tlalminulpa
42970 Atitalaquia Hidalgo
MEXICO

Origin:
MEX

To : Julio Tagre
Julio Tagre
13803 Jill Lane Laurel MD
-
Laurel Maryland

Contact:

20707 Laurel Maryland
UNITED STATES OF AMERICA

US-BWI-BWI

C-ADI

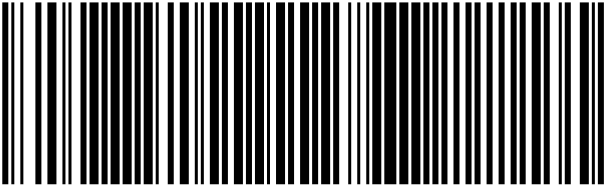
Day Time

Pce/Shpt Weight Piece
20.0 kg 1 / 1

Content : Chaps, vests, hat

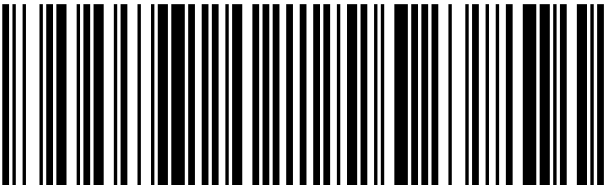


WAYBILL 54 8454 7191



(2L)US20707+48000001

Ref Code:



(J) JD01 4600 0116 9330 6703

WAYBILL DOC

Not to be attached to package - Hand to Courier
2024-07-29 MyDHL API 1.0 / GLS certified label



Shipper :

Martha Garcia Martinez
Martha Garcia Martinez
Av del Norte #197
-

Tlalminulpa
42970 Atitalaquia Hidalgo
MEXICO

Contact:
7732237629

Receiver :

Julio Tagre
Julio Tagre
13803 Jill Lane Laurel MD
-

Laurel Maryland
20707 Laurel Maryland

UNITED STATES OF AMERICA

Contact:
2025906181
2025906181

MX-MEX-DMX US-BWI-BWI

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: 885.00 USD

Content: Chaps, vests, hat

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

20.0 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 54 8454 7191

License Plates of pieces in shipment
JD014600011693306703

Commercial Invoice

AWB No: 5484547191 Invoice Date: 2024-07-29 Invoice No: 34009

SHIP FROM:

Martha Garcia Martinez
Martha Garcia Martinez
Av del Norte #197
-
Tlalminulpa
Atitalaquia, 42970
Hidalgo
MEXICO
7732237629

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

SHIP TO:

Julio Tagre
Julio Tagre
13803 Jill Lane Laurel MD
-
Laurel Maryland
Laurel, 20707
Maryland
UNITED STATES OF AMERICA
2025906181
2025906181
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	Leather chaps			4.000 kg 8.000 kg	MX		2 PCS	300.000 USD	600.00 USD
2	Leather vests			4.000 kg 8.000 kg	MX		2 PCS	115.000 USD	230.00 USD
3	Hat			4.000 kg 4.000 kg	MX		1 PCS	55.000 USD	55.00 USD

Total Goods Value:	885.00 USD	Total line items:	3
Total Invoice Amount:	885.00 USD	Number of Pallets:	
Currency Code:	USD	Total units:	5
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:	12.000 kg	Payer of GST / VAT:	
Total Gross Weight:	20.000 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:	2024-07-29	