

From : New School
Ivan Eduardo Castrellon
Calle Tulipan Mza. 92 Lt. 18
-
Potrero del Rey I y II
55029 Ecatepec De Morelos Mexico
MEXICO

Origin:
MEX

To : Karen Vanessa Alvarez
Karen Vanessa Alvarez
14650 Parthenia St Space w5
-
Panorama city California
91402 Panorama city California
UNITED STATES OF AMERICA

Contact:

US-VNY-VNY

C-ADI

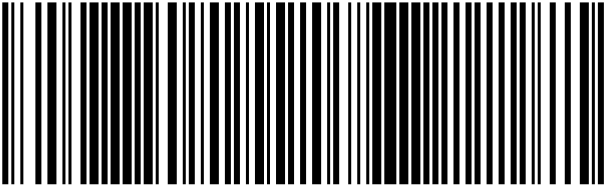
Day Time

Pce/Shpt Weight Piece
1.0 kg 1 / 1

Content : Tattoo machine and tattoo grip

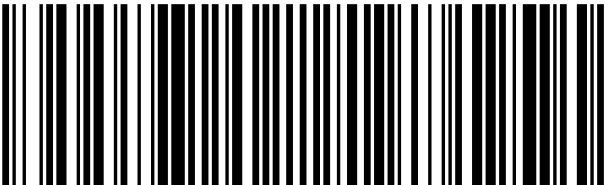


WAYBILL 58 1669 7106



(2L)US91402+48000001

Ref Code:



(J) JD01 4600 0117 5741 4327

WAYBILL DOC

Not to be attached to package - Hand to Courier
2024-09-12 MyDHL API 1.0 / GLS certified label



Shipper :

New School
Ivan Eduardo Castrellon
Calle Tulipan Mza. 92 Lt. 18

-
Potrero del Rey I y II
55029 Ecatepec De Morelos Mexico
MEXICO

Contact:
5583884723

Receiver :

Karen Vanessa Alvarez
Karen Vanessa Alvarez
14650 Parthenia St Space w5

-
Panorama city California
91402 Panorama city California
UNITED STATES OF AMERICA

Contact:
8188550101
8188550101

MX-MEX-ECT US-VNY-VNY

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: 61.00 USD

Content: Tattoo machine and tattoo grip

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

1.0 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 58 1669 7106

License Plates of pieces in shipment
JD014600011757414327

Commercial Invoice

AWB No: 5816697106 Invoice Date: 2024-09-12 Invoice No: 15390

SHIP FROM:

New School
Ivan Eduardo Castrellon
Calle Tulipan Mza. 92 Lt. 18
-
Potrero del Rey I y II
Ecatepec De Morelos, 55029
Mexico
MEXICO
5583884723

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

SHIP TO:

Karen Vanessa Alvarez
Karen Vanessa Alvarez
14650 Parthenia St Space w5
-
Panorama city California
Panorama city, 91402
California
UNITED STATES OF AMERICA
8188550101
8188550101
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	Tattoo machine			0.330 kg 0.330 kg	MX		1 PCS	50.000 USD	50.00 USD
2	Tattoo grip			0.330 kg 0.330 kg	MX		1 PCS	10.000 USD	10.00 USD
3	Wooden Box			0.330 kg 0.330 kg	MX		1 PCS	1.000 USD	1.00 USD

Total Goods Value:	61.00 USD	Total line items:	3
Total Invoice Amount:	61.00 USD	Number of Pallets:	
Currency Code:	USD	Total units:	3
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:	0.990 kg	Payer of GST / VAT:	
Total Gross Weight:	0.990 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:
Position:
Date of Signature: 2024-09-12

Signature:

Company Stamp