EXPRESS WORLDWIDE **WPX** DHL

2025-02-25 MyDHL API 1.0 / *GLS certified label*

From : BajaTeen
Jonathan cuadras inzunza
Camino al faro viejo, mercado popul
Local G-2
Ampliacion Obrera
23473 Los Cabos Baja California Sur
MEXICO

Origin:
LAP

To : Lado derecho del Tambo basura verde
Nadia Acosta
485 County Road 6813
-
Celular 2109141919
78059 Natalia Texas
UNITED STATES OF AMERICA

Contact:

US-SAT-SAT

C-ADI

Day Time

Pce/Shpt Weight	Piece
1.0 kg	**1 / 1**

Content : Hats

WAYBILL 60 3996 6855

(2L)US78059+48000001

Ref Code:

(J) JD01 4600 0120 0881 9119

WAYBILL DOC

Not to be attached to package - Hand to Courier

2025-02-25 MyDHL API 1.0 / GLS certified label

WPX DHL

Shipper :
BajaTeen
Jonathan cuadras inzunza
Camino al faro viejo, mercado popul
Local G-2
Ampliacion Obrera
23473 Los Cabos Baja California Sur
MEXICO

Contact:
6673039173

Receiver :
Lado derecho del Tambo basura verde
Nadia Acosta
485 County Road 6813
-
Celular 2109141919
78059 Natalia Texas
UNITED STATES OF AMERICA

Contact:
+12109141919
+12109141919
acostanadia004@gmail.com

MX-LAP-CSL US-SAT-SAT

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: 10.00 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 60 3996 6855

License Plates of pieces in shipment
JD014600012008819119

Commercial Invoice

AWB No: 6039966855 **Invoice Date:** 2025-02-25 **Invoice No:** 50391

SHIP FROM:
BajaTeen
Jonathan cuadras inzunza
Camino al faro viejo, mercado popul
Local G-2
Ampliacion Obrera
Los Cabos, 23473
Baja California Sur
MEXICO
6673039173

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

SHIP TO:
Lado derecho del Tambo basura verde
Nadia Acosta
485 County Road 6813
-
Celular 2109141919
Natalia, 78059
Texas
UNITED STATES OF AMERICA
+12109141919
acostanadia004@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			1.000 kg 1.000 kg	MX		1 PCS	10.000 USD	10.00 USD

Total Goods Value: 10.00 USD
Total Invoice Amount: 10.00 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: 1.000 kg
Total Gross Weight: 1.000 kg

Total line items: 1
Number of Pallets:
Total units: 1
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