

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

Contact:

78059 Natalia Texas
UNITED STATES OF AMERICA

US-SAT-SAT

C-ADI

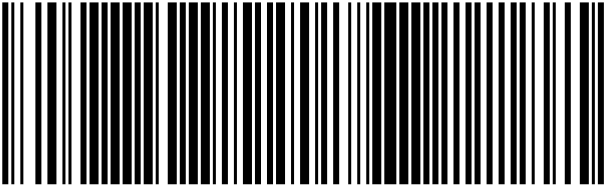
Day Time

Pce/Shpt Weight Piece
1.0 kg 1 / 1

Content : Hats

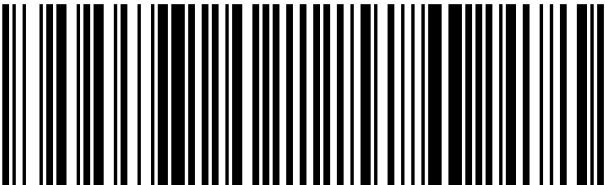


WAYBILL 60 3996 6855



(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



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

Receiver :	
Lado derecho del Tambo basura verde	Contact:
Nadia Acosta	+12109141919
485 County Road 6813	+12109141919
-	acostanadia004@gmail.com
Celular 2109141919	
78059 Natalia Texas	
UNITED STATES OF AMERICA	

MX-LAP-CSL US-SAT-SAT

Product Details:	Features / Services (Service Code)
[P] EXPRESS WORLDWIDE (48)	Duties & Taxes Unpaid(DS)
Payer Details	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):	Pieces	
1.0 kg	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 line items:	1
Total Invoice Amount:	10.00 USD	Number of Pallets:	
Currency Code:	USD	Total units:	1
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:	1.000 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:	2025-02-25	