

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

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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

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

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: Jair
Jair Hernandez
4011 Ivy St East
-
Celular 2142072226 Daniela Ramirez
46312 East chicago Indiana

To: Jair
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4011 Ivy St East
-
Celular 2142072226 Daniela Ramirez
46312 East chicago Indiana

Celular 2142072226 Daniela Ramirez
46312 East chicago Indiana
UNITED STATES OF AMERICA

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UNITED STATES OF AMERICA

US-ORD-MDW

C-ADI		Day	Time

C-ADI		Day	Time

C-ADI		Day	Time

Pce/Shpt	Weight	Piece
1.0	kg	1 / 1

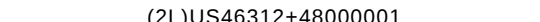
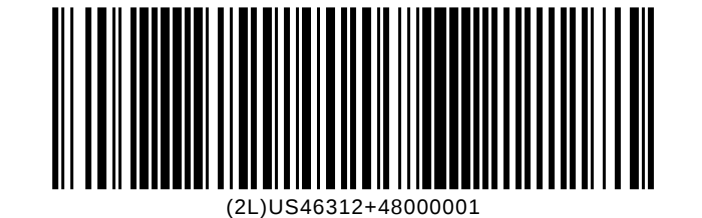
Pce/Shpt	Weight	Piece
1.0	kg	1 / 1

Pce/Shpt	Weight	Piece
1.0	kg	1 / 1

Content : Hats

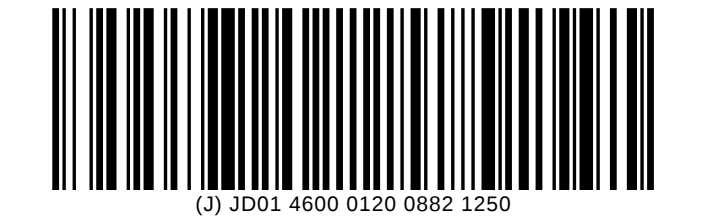


WAYBILL 60 3998 5055



(2L)US46312+48000001

Ref Code:



(J) JD01 4600 0120 0882 1250

WAYBILL DOC

Not to be attached to package - Hand to Courier
2025-02-25 MyDHL API 1.0 / GLS certified label



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 :

Jair
Jair Hernandez
4011 Ivy St East
-
Celular 2142072226 Daniela Ramirez

Contact:
+12142072226
+12142072226
dani99dominguez@gmail.com

46312 East chicago Indiana
UNITED STATES OF AMERICA

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: 20.00 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 3998 5055

License Plates of pieces in shipment
JD014600012008821250

Commercial Invoice

AWB No: 6039985055 Invoice Date: 2025-02-25 Invoice No: 40035

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:

Jair
Jair Hernandez
4011 Ivy St East
-
Celular 2142072226 Daniela Ramirez
East chicago, 46312
Indiana
UNITED STATES OF AMERICA
+12142072226
dani99dominguez@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	10.000 USD	20.00 USD

Total Goods Value:
Total Invoice Amount:
Currency Code:
Terms of Payment:
Terms of Trade:
Place of Incoterm:
Reason for Export:
Type of Export:
Total Net Weight:
Total Gross Weight:

20.00 USD
20.00 USD
USD
DAP
gift
GIFT
0.500 kg
1.000 kg

Total line items: 1
Number of Pallets:
Total units: 2
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: _____ **Signature:** _____ **Company Stamp**
Position: _____
Date of Signature: 2025-02-25