

From : Juan Antonio de Jesus Araujo Romero
Juan Araujo Romero
Isla Galapagos 778
-
Jardines del Lago
21330 Mexicali Baja California
MEXICO

Origin:
MXL

To : Sophie Kimble
Sophie Kimble
40 St leonards road
9
Eastbourne East Sussex
BN21 3 Eastbourne East Sussex
UNITED KINGDOM

Contact:

GB-LGW-LGW

C-ADI

DayTime

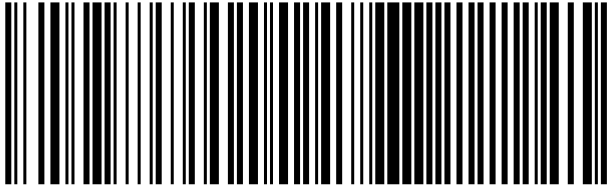
Pce/Shpt WeightPiece

1.0 kg1 / 1

Content : HOME MADE VIRTUAL REALITY GAME TRACKERS

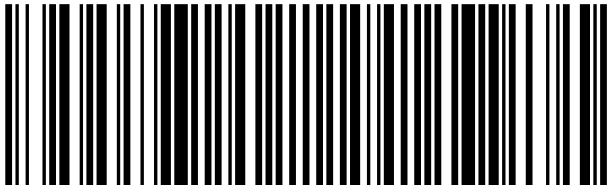


WAYBILL 64 2573 0522



(2L)GBBN213+48000001

Ref Code:



(J) JD01 4600 0121 1530 9054

WAYBILL DOC

Not to be attached to package - Hand to Courier
2025-05-07 MyDHL API 1.0 / GLS certified label



Shipper :

Juan Antonio de Jesus Araujo Romero
Juan Araujo Romero
Isla Galapagos 778

Contact:
6864718767

Jardines del Lago
21330 Mexicali Baja California
MEXICO

Receiver :

Sophie Kimble
Sophie Kimble
40 St leonards road
9
Eastbourne East Sussex

Contact:
+4407940551598
+4407940551598
sophiekimble88@gmail.com

BN21 3 Eastbourne East Sussex
UNITED KINGDOM

MX-MXL-MXL GB-LGW-LGW

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: 66.00 USD

Content: HOME MADE VIRTUAL REALITY GAME TRACKERS

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

1.0 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 64 2573 0522

License Plates of pieces in shipment
JD014600012115309054

Commercial Invoice

AWB No: 6425730522 **Invoice Date:** 2025-05-07 **Invoice No:** 15452

SHIP FROM:

Juan Antonio de Jesus Araujo Romero
Juan Araujo Romero
Isla Galapagos 778
-
Jardines del Lago
Mexicali, 21330
Baja California
MEXICO
6864718767

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

SHIP TO:

Sophie Kimble
Sophie Kimble
40 St leonards road
9
Eastbourne East Sussex
Eastbourne, BN21 3
East Sussex
UNITED KINGDOM
+4407940551598
sophiekimble88@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	HOME MADE VIRTUAL REALITY GAME TRACKERS			0.050 kg 0.400 kg	MX		8 PCS	6.000 USD	48.00 USD
2	HOME MADE VIRTUAL REALITY GAME TRACKERS EXTENSION			0.050 kg 0.150 kg	MX		3 PCS	2.000 USD	6.00 USD
3	USB A TO USB C CABLES			0.050 kg 0.400 kg	MX		8 PCS	1.000 USD	8.00 USD

Commercial Invoice

Item	Description	Commo- dity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
4	USB Wall chargers			0.050 kg 0.100 kg	MX		2 PCS	2.000 USD	4.00 USD

Total Goods Value:	66.00 USD
Total Invoice Amount:	66.00 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:	0.200 kg
Total Gross Weight:	1.050 kg

Total line items: 4
Number of Pallets:
Total units: 21
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:	2025-05-07			