

From : Hector David Ibarra Bibiano
Hector David Ibarra Bibiano
av. periodismo 410
-
Zacatecas
21070 Mexicali Baja California
MEXICO

Origin:
MXL

To : Hebendanz Thomas
Hebendanz Thomas
Schwedenstr. 26
-
Kronach Bavaria
96317 Kronach Bavaria
GERMANY

Contact:

DE-NUE-NUE P200

C-ADI

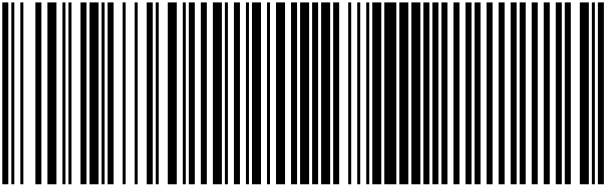
Day Time

Pce/Shpt Weight Piece
1.0 kg 1 / 1

Content : Trackers for VR Game

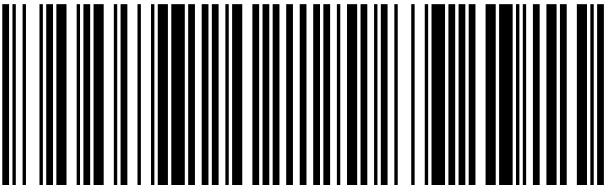


WAYBILL 64 7562 3210



(2L)DE96317+48000001

Ref Code:



(J) JD01 4600 0116 6994 3060

WAYBILL DOC

Not to be attached to package - Hand to Courier
2024-07-14 MyDHL API 1.0 / GLS certified label



Shipper :

Hector David Ibarra Bibiano
Hector David Ibarra Bibiano
av. periodismo 410

Zacatecas
21070 Mexicali Baja California
MEXICO

Contact:
6861179545

Receiver :

Hebendanz Thomas
Hebendanz Thomas
Schwedenstr. 26

Kronach Bavaria
96317 Kronach Bavaria
GERMANY

Contact:
1709072374
1709072374
thomas.hebendanz@googlemail.com

MX-MXL-MXL DE-NUE-NUEP200

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: 72.00 USD

Content: Trackers for VR Game

Cust Decl Shpt Wgt (UOM) / Dim Wgt (UOM):	Pieces
1.0 kg	1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 64 7562 3210

License Plates of pieces in shipment
JD014600011669943060

AWB No: 6475623210 Invoice Date: 2024-07-14 Invoice No: 27687

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

Kronach Bavaria
Kronach, 96317
Bavaria
GERMANY
1709072374
thomas.hebindanz@googlemail.com
Trader Type:Private
VAT No:
EORI:

Shipper Reference:
Receiver Reference:

Item	Description	Commo- dity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	set of 11 pcs trackers for vr gaming			0.200 kg 0.200 kg	MX		1 SET	68.000 USD	68.00 USD
2	usb wall charger			0.200 kg 0.200 kg	MX		1 PCS	1.000 USD	1.00 USD
3	USB C cable			0.200 kg 0.600 kg	MX		3 PCS	1.000 USD	3.00 USD

Total Goods Value:	72.00 USD
Total Invoice Amount:	72.00 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:	0.600 kg
Total Gross Weight:	1.000 kg

Total line items:	3
Number of Pallets:	
Total units:	5
Package Marks / Other Info:	

Payer of GST / VAT:

Name:
Position:
Date of Signature: 2024-07-14

Signature:

Company Stamp