EXPRESS WORLDWIDE WPX

2025-07-29 MyDHL API 1.0 / *GLS certified label*

From : BajaTeen
Jonathan cuadras inzunza
Calle villa del mar M77 L10
-
Portales
23473 Los Cabos Baja California Sur
MEXICO

Origin:
LAP

To : Cel +1 (828) 332 0389
Noe Marana
Bethel Church Rd #1538
-
Casa Cafe marron con sofa afuera
28734 Franklin North carolina
UNITED STATES OF AMERICA

Contact:

US-GSO-AVL

C-ADI

Day Time

Pce/Shpt Weight: **3.0 kg**
Piece: **1 / 1**

Content : Hats

WAYBILL 65 7470 0016

(2L)US28734+48000001

Ref Code:

(J) JD01 4600 0122 3852 7966

WAYBILL DOC
Not to be attached to package - Hand to Courier
2025-07-29 MyDHL API 1.0 / GLS certified label

WPX DHL

Shipper :
BajaTeen
Jonathan cuadras inzunza
Calle villa del mar M77 L10
-
Portales
23473 Los Cabos Baja California Sur
MEXICO

Contact:
6673039173

Receiver :
Cel +1 (828) 332 0389
Noe Marana
Bethel Church Rd #1538
-
Casa Cafe marron con sofa afuera
28734 Franklin North carolina
UNITED STATES OF AMERICA

Contact:
+18283320389
+18283320389
cruel.mbtcrew11@gmail.com

MX-LAP-CSL US-GSO-AVL

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: 120.00 USD
Content: Hats

Cust Decl Shpt Wgt (UOM) / Dim Wgt (UOM): 3.0 kg

Pieces 1

Name (in Capital Letters)	**Signature**	**Date (DD.MM.YYYY)**

WAYBILL 65 7470 0016

License Plates of pieces in shipment
JD014600012238527966

Commercial Invoice

AWB No: 6574700016 **Invoice Date:** 2025-07-29 **Invoice No:** 73260

SHIP FROM:
BajaTeen
Jonathan cuadras inzunza
Calle villa del mar M77 L10
-
Portales
Los Cabos, 23473
Baja California Sur
MEXICO
6673039173

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

SHIP TO:
Cel +1 (828) 332 0389
Noe Marana
Bethel Church Rd #1538
-
Casa Cafe marron con sofa afuera
Franklin, 28734
North carolina
UNITED STATES OF AMERICA
+18283320389
cruel.mbtcrew11@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 color negro			0.300 kg 3.000 kg	MX		10 PCS	12.000 USD	120.00 USD

Total Goods Value:	120.00 USD	Total line items:	1
Total Invoice Amount:	120.00 USD	Number of Pallets:	
Currency Code:	USD	Total units:	10
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:	0.300 kg	Payer of GST / VAT:	
Total Gross Weight:	3.000 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:
Position:
Date of Signature: 2025-07-29

Signature:

Company Stamp