

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
-

Contact:

Casa Cafe marron con sofa afuera
28734 Franklin North carolina
UNITED STATES OF AMERICA

US-GSO-AVL

C-ADI

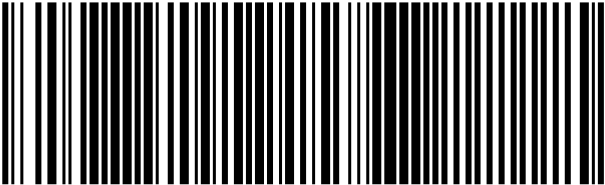
Day Time

Pce/Shpt Weight Piece
3.0 kg 1 / 1

Content : Hats

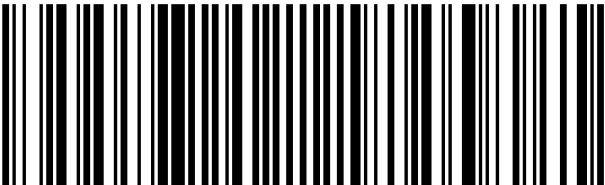


WAYBILL 65 7470 0016



(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



Shipper : BajaTeen Jonathan cuadras inzunza Calle villa del mar M77 L10 - Portales 23473 Los Cabos Baja California Sur MEXICO	Contact: 6673039173
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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
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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)
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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:	Signature:	Company Stamp
Position:		
Date of Signature:	2025-07-29	