

From :

REY MARTINEZ HERNANDEZ
REY MARTINEZ HERNANDEZ
HERON RAMIREZ 715
-
RODRIGUEZ
44100 Guadalajara Jalisco
MEXICO

Origin:

GDL

To :

Mauro Ivan Ponce Cruz
Mauro Ivan Ponce Cruz
C. MARGARITAS #132
-
Alma Missouri
64001 Alma Missouri
UNITED STATES OF AMERICA

Contact:

US-STL-COU

C-ADI

DayTime

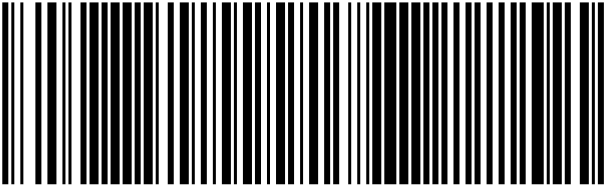
Content : Relojeria

Pce/Shpt Weight

1.0 kg

Piece

1 / 1


WAYBILL 68 9785 0116

(2L)US64001+48000001

Ref Code:


(J) JD01 4600 0119 9244 8563

WAYBILL DOC

Not to be attached to package - Hand to Courier
2025-02-13 MyDHL API 1.0 / GLS certified label



Shipper :

REY MARTINEZ HERNANDEZ
REY MARTINEZ HERNANDEZ
HERON RAMIREZ 715

RODRIGUEZ
44100 Guadalajara Jalisco
MEXICO

Contact:
8128792441

Receiver :

Mauro Ivan Ponce Cruz
Mauro Ivan Ponce Cruz
C. MARGARITAS #132

Alma Missouri
64001 Alma Missouri

UNITED STATES OF AMERICA

Contact:
+12299851263
+12299851263

MX-GDL-GDL US-STL-COU

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: 1.00 USD

Content: Relojeria

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

1.0 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 68 9785 0116

License Plates of pieces in shipment
JD014600011992448563

Commercial Invoice

AWB No: 6897850116 Invoice Date: 2025-02-13 Invoice No: 63490

SHIP FROM:
REY MARTINEZ HERNANDEZ
REY MARTINEZ HERNANDEZ
HERON RAMIREZ 715
-

RODRIGUEZ
Guadalajara, 44100
Jalisco
MEXICO
8128792441

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

SHIP TO:
Mauro Ivan Ponce Cruz
Mauro Ivan Ponce Cruz
C. MARGARITAS #132
-

Alma Missouri
Alma, 64001
Missouri
UNITED STATES OF AMERICA
+12299851263
+12299851263
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	Relojería			1.000 kg 1.000 kg	MX		1 PCS	1.000 USD	1.00 USD

Total Goods Value:1.00 USD
Total Invoice Amount:1.00 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:1.000 kg
Total Gross Weight:1.000 kg

Total line items:1
Number of Pallets:
Total units:1
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:
Position:
Date of Signature: 2025-02-13

Signature: Company Stamp